

| GENERAL INFORMATION | | | | | |
|-----------------------------------|---------------|-------------|------------|------------------------|--------------------|
| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS | PWS CLASSIFICATION |
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| IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) |
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| ENFORCEMENT ACTIVITIES | | |
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| COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
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| | | INTERIM MEASURES | |
|---|--|--|---------------------------------|
| MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |

| MCL DATA | |
|--|------------------------------------|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
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| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
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| FUNDING INFORMATION | |
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| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
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| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
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| PROJECT INFORMATION | | | |
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| CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
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| GENERAL INFORMATION | | | |
|-----------------------------------|---------------|--------------------------------|------------|
| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION |
| Lassen - 02 | 3210011 | Plumas Eureka CSD | 339 |
| Lassen - 02 | 4600019 | Sierra Co. W.W.D #1 Calpine | 225 |

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| SERVICE CONNECTIONS | PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) |
| 546 | CWS | No |
| 122 | COMMUNITY | No |

| 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) |
|--|---|--|
| 902003 | 2/26/2009 | Yes |
| 0902005 | 2/26/2009 | Yes |

| ENFORCEMENT ACTIVITIES | | |
|---|--|--|
| WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) |
| Yes | 9502013 | 2/19/2016 |
| Yes | 1202017 | 1/26/2016 |

| DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | INTERIM MEASURES | |
|---|--|------------------------------|
| | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |
| 11/1/2017 | No | No |
| 11/1/2016 | No | No |

| MCL DATA | |
|---|--|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
| 2Q/2016 - 10.4 (At Compliance Sampling Point located downstream of storage reservoir) | |
| 2Q/2016 - 21.5 (Well 2) | 12/6/2016- The well 2 arsenic treatment project is being funded w/ Calpine's own resources. Calpine has other funding applications submitted under review, including one which adds a new well and another to install meters. (PETE) |

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| | |
| No | |

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| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) |
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PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

11/1/2016 - Plumas Eureka CSD submitted a feasibility study for the planning loan project on October 28, 2016 that is currently under DDW review. The arsenic treatment pilot study protocol was reviewed and approved on 9/26/2016. The pilot study was started on 11/1/2016. The pilot apparatus was inspected by DDW on 11/4/2016. The planning project, although slightly delayed because the first pilot contractor pulled out of the project, is on a suitable schedule for compliance. **8/1/2016** - Plumas-Eureka CSD held a conference call with representatives from DFA and DDW on July 13, 2016. The discussion included a list of requested revisions to their SRF planning loan application that eliminated the intertie alternative and provided for appropriate CEQA documentation. The new consultant, FarrWest Engineering (Reno), was hired on July 13, 2016 to provide an alternatives analysis and PER to return to compliance with the arsenic MCL. DDW is revising a new compliance order to reflect a new schedule for deliverables because of the time needed to process the SRF loan application, but the final cease and desist date of November 2017 has not been revised.

4/18/2016 - Met with the District board three times during the months from October 2015 to February 2016 to discuss the inadequate proposal and timeline for compliance. The submitted PERs did not describe adequate alternative analyses that included an intertie with a local community and the issues that may have been important to the proposed project of arsenic treatment, such as easements and rights-of-way. **9/22/15** - Lassen District Staff met with system and

11/4/2016 - Sierra County WWD #1 - Calpine completed construction of the wellhead arsenic treatment system at Well 02 on 10/15/2016. Purging and testing was run to waste and the effluent samples tested ND for bacti and arsenic. DDW sent a letter of approval for operation prior to the permit amendment completion on 11/4/2016. The water supplier returned to compliance on 10/25/2016. Entered in SDWIS 11/2/2016. **8/1/2016** Sierra County WWD #1 - Calpine submitted their quarterly report in accordance with the Compliance Order. It describes the work to date on the wellhead treatment system they will be installing in September 2016. They indicate the self-funded construction project is still on schedule for wellhead treatment completion and compliance with the arsenic MCL by November 2016. Filter vessels and media are in process of being installed. **6/27/2016**: the District has informed us in writing that the well head treatment project is on schedule Completion of construction is expected in the next 60 days. Once construction is completed the design engineer and system's chief treatment operator will work together to commence start-up testing. **9/22/15** - Proposing a quick time line project to put in well head treatment. Piloted adsorptive media. Will be able to meet November 1, 2016 deadline to be in compliance. However, they didn't apply for SRF. Skid mounted treatment system. Set up for CRWA circuit rider to help with putting an application together but they have

| RTC DATE | RTC BASIS |
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| IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) |
|---|---|--|

| ENFORCEMENT ACTIVITIES | | |
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| COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
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| | | INTERIM MEASURES | |
|---|--|--|---------------------------------|
| MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |

| MCL DATA | |
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| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
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| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
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| FUNDING INFORMATION | |
|---|--|
| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
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| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
|--|-------------------------|---|
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| CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
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GENERAL INFORMATION

| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
|-----------------------------------|---------------|--------------------|------------|------------------------|
| 04 - San Francisco | 4800561 | Snug Harbor Resort | 32 | 160 |

| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
|--------------------|---|---|
| NTNC | No | 104004 |

| ENFORCEMENT ACTIVITIES | | | |
|--|--|--|--|
| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| 3/25/2015 | Yes | Yes | |

| | | INTERIM MEASURES | |
|---|--|--|---------------------------------|
| MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |
| | 4/10/2018 | No | Yes |

| MCL DATA | |
|--|------------------------------------|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
| 4Q/2016 - 17 | |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
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| FUNDING INFORMATION | |
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| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
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| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
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| CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROJECT INFORMATION PROJECT STATUS & SYSTEM NOTES |
|--|---|
| | <p>1/13/2017: An acceptable corrective action plan received October 10, 2016. Next plan milestones: 2/1/2017 to select treatment vendor and media, 5/1/2017 to complete treatment design, installation completed by 1/1/2018. Proposed schedule is consistent with the March 2015 order requiring RTC by 4/1/2018. 9/2/2016: Letter stating we did not receive a corrective action plan was sent 7/19/2016. Next action will be: either we receive a viable plan or take further enforcement action 10/10/2016. POU not feasible. Ion exchange treatment is the most likely outcome. Enforcement action set 4/10/2018 RTC deadline. System is a resort RV park and mobile home park combination. They may also choose to limit occupancy to achieve TNC classification. 9/22/2015 - System has decided to use POUs for compliance. Detailed proposal is due at the end of this month. April 10, 2018 is deadline for compliance.</p> <p>6/26/2015 The system was to submit a response by to the Order by May 22, 2015 indicating their cooperation in complying with the arsenic MCL (they did this). They are investigating cost/benefit options of four types of well head ion exchange units as well as the cost of under the sink POU treatment devices at the ten or so permanent residences and the cost of routine monitoring to determine compliance.</p> |

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| 04 - San Francisco | 4800596 | UTC Aerospace Systems (UPCO) | 250 | 1 |
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| NTNC | No | 3 |
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| 3/23/2016 | Yes | Yes | |
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| | 4/10/2018 | Yes | Yes |
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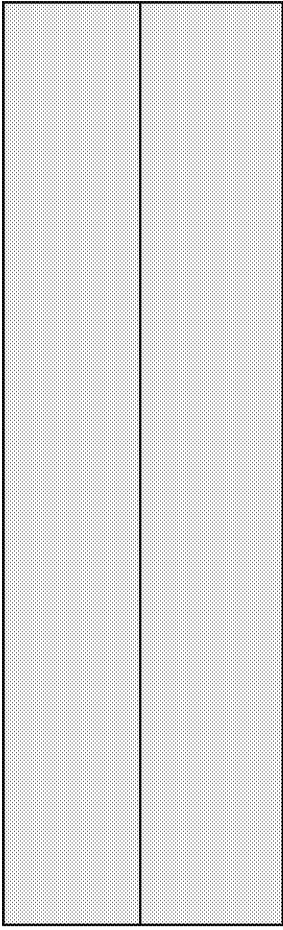
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| 4Q/2016 - 13.4 | |
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| | <p>01/10/2016 - Quarterly progress report received. Arsenic levels trending back down to historical levels of 6 to 7 ppb in past 3 quarterly samples. Possible that system samples back into compliance in Q1-2017. If system still out of compliance, Treatment Eval. due 04/30/2017, in accordance with CAP.</p> <p>11/14/2016 - Submitted arsenic evaluation cites source of elevated arsenic levels as well discharge pipe scaling and reservoir sediments. Distribution samples consistently below 10ppb.</p> <p>10/18/2016 - Quarterly progress report received.</p> <p>07/28/2016 - Compliance Plan received. System proposed to continue sampling the well as levels appeared to go questionably high above historical. System currently uses RO units for POU consumption. District will have to verify if the RO units are certified for treatment and can be permitted.</p> |
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| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
| Monterey-05 | 3500823 | Best Road MWC | 133 | 48 |

| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
|--------------------|---|---|
| C | No | 0905008 |

| ENFORCEMENT ACTIVITIES | | | |
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| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| 11/4/2016 | due end of this month | yes-11/4/2016 | |

| | | INTERIM MEASURES | |
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| | 12/31/2019 | | |

| MCL DATA | |
|--|------------------------------------|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
| 4Q/2016 - 11.5 ug/L | |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
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| FUNDING INFORMATION | |
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| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
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| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
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| | | PROJECT INFORMATION | |
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| CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
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| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS | PWS CLASSIFICATION |
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| ENFORCEMENT ACTIVITIES | | |
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| COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
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| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
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| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
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| CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
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| GENERAL INFORMATION | | | | | |
|-----------------------------------|---------------|--|------------|------------------------|--------------------|
| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS | PWS CLASSIFICATION |
| Hollywood-07 | 1910246 | Land Projects Mutual Water Company | 1500 | 539 | COMMUNITY |

| IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) |
|---|---|--|
| No | 907052 | 1/6/2009 |

| ENFORCEMENT ACTIVITIES | | |
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| COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| No | Yes | 9807021 |

| MCL DATA | |
|--|------------------------------------|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
| 4Q/2016 - 12.25 (Well 1) 4Q/2016 - 15.0 (Well 3) 4Q/2016 - 7.83 (Well 8)---RTC | |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
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CONSTRUCTION-PROJECT COMPLETION
DATE OR SCHEDULED COMPLETION DATE

| PROJECT INFORMATION | | |
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| PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
| | | |
| <p>Referred to EPA -- EPA issued NOV on 10/17/2016. 7/25/2016: No status change from previous update. 6/13/2016: Well 8's latest arsenic concentrations was at 10 ug/L and 10.2 ug/L. The Company is planning to further reduce Well 8's production from 600 gpm to 400 gpm, hopely to lower asenic concentrations. Well 7 is not permitted yet, still waiting for SC Edison to hook up the power, initial arsenic sampling showed the concentrations was at 7.5 ug/L, it is too early to discuss its arsenic compliance. April 18, 2016: Well 8 was out of compliance with arsenic MCL in the first quarter of 2016. January 11, 2016: Well 8 was out of compliance with arsenic MCL in the fourth quarter of 2015, the Company will take another arsenic sample for Well 8 on January 12, 2016 to confirm the forth quarter's result of 21 ug/L. The new Well 7 is drilled, however, it is waiting for SCE to install new power line. 9/14/215: the drilling of a new well, Well 7, is in progress. Enforcement History: May 23, 2008 - Notice Of Violation issued for violating Federal arsenic MCL. January 6, 2009, Compliance Order issued for violating arsenic MCL (this Compliance Order did not meet EPA's formal action criteria). April 18, 2012, Citation issued for failing to comply with arsenic MCL and following through with funding per the Compliance Order directive. February 2, 2015, issued Compliance Order for violating the arsenic MCL (this Compliance Order contains a RTC date). Current Plan: The Company modified Well 8 casing perforations and reduced its pumping rate from 1000 gpm to 600 gpm; this has recently brought Well 8 back into compliance. The Company plans to drill two new wells to replace Wells 1 and 3. It is hoped that the two new wells can tap into water with low concentrations of arsenic.</p> | | |

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| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
| Stockton-10 | 5010008 | City of Hughson | 6082 | 1779 |

| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
|--------------------|---|---|
| COMMUNITY | No | 0910024 |

| ENFORCEMENT ACTIVITIES | | |
|--|--|--|
| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) |
| 1/5/2009 | Yes | Yes |

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| MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) |
| 910024 (Amendment) | 7/31/2012 6/30/2015 | 7/1/2015 7/1/2018 | No |

| MEASURES | MCL DATA | |
|------------------------------|--|------------------------------------|
| POU/POE PROVIDED (Yes/No) | QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
| No | 4Q/2016 – 11.75 | SRF/Prop 1 |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
|--|--|
| No | N/A |

| FUNDING INFORMATION | |
|--|---|
| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
| N/A | N/A |

| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) |
|--|-------------------------|
| 8/8/2016 | Yes |

| CONSTRUCTION-APPLICATION DATE APPROVED | CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
|---|--|
| <p>8/8/2016, Per email on 8/8/2016: An application on behalf of Hughson, City of was submitted for Drinking Water State Revolving Fund (DWSRF) - Construction via the Financial Assistance Application Submittal Tool (FAAST) on 8/8/2016 3:13:33 PM. To view the submitted application, log onto the FAAST, then click on the "Submitted Applications" hyperlink on the Main Menu, then search for PIN 36582. PIN: 36582 Organization: Hughson, City of Project Title: Well No. 7 Replacement Project (5010008-011C) For assistance, please email the FAAST Help Desk at FAAST_Admin@waterboards.ca.gov or call 1- 866-434-1083 during business hours (Monday - Friday, 8:00 AM - 5:00 PM).</p> | <p>1/1/2020</p> |

| PROJECT INFORMATION | | |
|--|----------|-----------|
| PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
| <p>12/8/16- FA will be issued by 1/1/17, Consolidation project no longer included but agreement will be issued separately.</p> <p>4/18/2016- No status change from previous update. DFA Project Officer - Joel Greathouse</p> <p>9/22/15 - Two projects, well and treatment and other consolidation. Technical and Financial clearance are ready to issue but don't have ERU clearance. The City needs to do more environmental work. Two projects under one funding agreement.</p> <p>7/1/2015 - Project is having a consolidation component added. Two LPA regulated systems in Stanislaus County that have Arsenic MCL violations are going to be consolidated into the City of Hughson. The City has been very responsive to this addition. DFA is working on funding agreement for consolidation to combine with funding agreement for Hughson to construct two new wells and an Arsenic treatment plant.</p> | | |

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| Stockton-10 | 5010009 | Keyes CSD | 4805 | 1474 |
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| COMMUNITY | No | 0910018 |
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| 1/5/2009 | Yes | Yes |
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| 910018 (Amendment) | 1/25/2017 | 12/31/2019 | No |
|--------------------|-----------|------------|----|

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| No | 4Q/2016 – 15.75, 11.67, 13.75 | <p>12/6/2016- Construction funding agreement has been drafted and is routing for final management approval. (PETE)</p> <p>7/1/2015 - Projected project costs have increased. DFA is working to make this into a regional consolidation project to make additional grant funding available.</p> <p>Planning complete; into construction now. Project costs have increased and system may wait for Prop 1 availability. Final p/s expected soon. Consolidation 4 MHPs.</p> |
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| Funding agreement for regional project was executed, kickoff meeting was held 1/18/17. | |
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| <p>4/18/2016-No status change from previous update. 11/5/2015-per DFA Project Manager - Marques the construction FA may get issued early 2016.</p> <p>9/22/15 - ERU is finishing up review. Need to finalize the scope of the project for the consolidation part of the project. Projected funding agreement will be issued in approximately 2 months. Construction scheduled to take 2 years. Still need to finalize the design of the consolidation elements. Meeting with the three systems on 9/28/2015 to get update on status and work on the water service agreements for the consolidations.</p> <p>7/1/2015 - Project is having a consolidation component added. Four LPA regulated systems in Stanislaus County that have Arsenic MCL violations are going to be consolidated into the Keyes CSD. The District has been very responsive to this addition. DFA is working to fund this overall project as a regional consolidation to enable sufficient grant funding to be made available to pay for this project.</p> | | |
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| GENERAL INFORMATION | | | | |
|-----------------------------------|---------------|--|------------|------------------------|
| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
| Merced-11 | 2010007 | Hillview Water Company- Oakhurst/Sierra Lakes | 3006 | 1026 |
| Merced-11 | 2400165 | Foster Farms Delhi Feedmill | 200 | 1 |
| Merced-11 | 2010012 | Hillview Water Company- Raymond | 290 | 89 |
| Merced-11 | 2210937 | Mariposa County Public Works Dept | 135 | 5 |

| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
|--------------------|---|---|
| COMMUNITY | No | 911021 |
| NTNC | No | 9700116 |
| COMMUNITY | No | 1211020 |
| NTNC | No | 1011005 |

| ENFORCEMENT ACTIVITIES | | | |
|--|-------------------------------------|---|--|
| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| 1/26/2009 | Yes | Yes | 0911021 |
| 2/9/2015 | Yes | Yes | 9700003 |
| 8/7/2012 | Yes | Yes | 9611031 |
| 11/1/2013 | No | Yes | 1011012 |

| | | INTERIM MEASURES | |
|---|--|--|---------------------------------|
| MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |
| 8/25/2015 | 7/1/2018 | No | No |
| 5/29/2015 | 2/28/2018 | No | No |
| 8/25/2015 | 7/1/2018 | No | No |
| 8/25/2015 | 11/1/2016 | Yes | Yes |

| MCL DATA | |
|--|---|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
| 4Q/2016 - 12.0 ug/l RAA well SL5 | Prop 84 funding executed and in process |
| 4Q/2016 - 14.0 ug/l RAA Well 1 | |
| 4Q/2016 - Well 11 20.5 u/l RAA | Prop 84 funding executed and in process |
| 4Q/2016 – 16.0 ug/l | |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
|--|--|
| No | 11/12/2007 |
| | |
| No | 11/1/2011 |
| | |

| FUNDING INFORMATION | |
|---|--|
| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
| 4/8/2010 | 7/24/2012 |
| | |
| 5/30/2012 | 3/24/2014 |
| | |

| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
|--|-------------------------|---|
| 9/28/2012 | Yes | 2/21/2014 |
| | | |
| 6/6/2014 | Yes | 6/1/2015 |
| | | |

| PROJECT INFORMATION | |
|---|--|
| CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROJECT STATUS & SYSTEM NOTES |
| 2/21/2017 | <p>1/24/2017: Project going out to bid so that the construction activities can commence.</p> <p>12/8/2016 - working on updated Plans and specifications. May not meet project completion date. UPDATE: (4/25/16): Project was rebid and the contract for the various contracts should be awarded in the next couple of weeks. HWC is ready to move forward once the contracts are awarded. UPDATE (KDC - 9/29/2015) - Project out to bid but the bids came in over budget. Looking to rebid the project with a modified bid schedule to hopefully get the project completed within the allocated budget.</p> |
| | Updated 4/25/2016 - KDC Compliance Order issued. FF recently installed an RO unit at another facility and is planning to test the unit and then begin work on getting a similar unit installed at this location. |
| 6/1/2018 | <p>12/8/2016 - Applicant is working bidding out the project.</p> <p>Updated 4/25/2016 - KDC: Project is underway. Some components of the new system are being bid with the Oakhurst/Sierra Lakes Project to make the projects more affordable.</p> |
| | <p>1/24/2017: POU devices installed at all five locations where domestic water is available at the facility. The permit was recently issued and the sytem will be returned to complinace once they have completed the arsenic monitoring at the effluent from the POU devices.</p> <p>Updated 4/25/2016 - KDC Proposing to install a POU device at the Industrial Park for removal of the arsenic.</p> |

| RTC DATE | RTC BASIS |
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| Merced-11 | 2400170 | Hilmar Cheese Company | 1000 | 1 |
| Merced-11 | 2400248 | Yosemite Valley Beef Packing | 45 | 1 |

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|------|----|--------|
| NTNC | No | 2015-1 |
| NTNC | No | 2016-1 |

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|------------|-----|-----|--------|
| 8/25/2015 | Yes | Yes | |
| 12/13/2016 | No | Yes | 2016-1 |

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|------------|-----------|----|----|
| | 6/1/2016 | No | No |
| 12/31/2016 | 1/31/2020 | No | No |

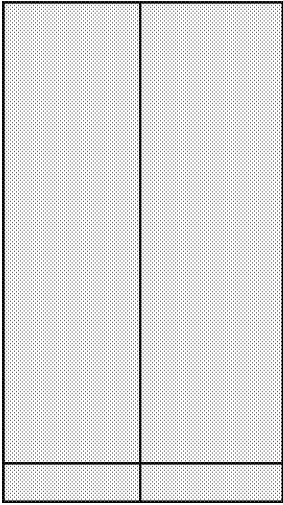
| | |
|--|--|
| 4Q/2016 - 99 ug/l (RAA Raw Well 016) & 29 ug/l (Raw 013); 4Q2016 - 8.6 ug/l (RAA treated effluent) | |
| 4Q/2016 - 17.25 ug/l (RAA Well 1) | |

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| | <p>1/24/2017: Updated operations plan received. Changes at the arsenic removal plant have resulted in lower arsenic levels in the effluent. This system will be returned to compliance in SDWIS. Update 4/25/2016 - KDC: The System has worked with the manufacturer to optimize the arsenic removal treatment plant. The monthly arsenic test results have been below the MCL but the RAA is still over the MCL. The System anticipates having and RAA less than the MCL in the 3rd quarter of 2016. We should be able to return this system to compliance by the end of 2016.</p> |
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GENERAL INFORMATION

| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
|-----------------------------------|---------------|--|------------|------------------------|
| Visalia-12 | 1500378 | Maher Mutual Water Company | 150 | 50 |
| Visalia-12 | 1500493 | El Adobe Property Owners Association, Inc. | 200 | 80 |
| Visalia-12 | 1502383 | Nord Road Water Association | 32 | 16 |
| Visalia-12 | 1510001 | Arvin CSD | 20499 | 3776 |
| Visalia-12 | 1510012 | Lamont PUD | 19057 | 3151 |
| Visalia-12 | 1510024 | Greenfield CWD | 8500 | 2660 |

| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
|--------------------|---|---|
| COMMUNITY | No | 0919022 |
| COMMUNITY | No | 0919014 |
| COMMUNITY | No | 0919041 |
| COMMUNITY | No | EPA NO. PWS-AO-2008-6022 |
| COMMUNITY | No | 0912012 |
| COMMUNITY | No | 1012013 |

| ENFORCEMENT ACTIVITIES | | | |
|--|--|--|--|
| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| 1/23/2009 | | Yes | 9819011 |
| 1/23/2009 | | Yes | |
| 1/23/2009 | | Yes | |
| 10/23/2008 | | Yes | |
| 12/18/2008 | | Yes | |
| 3/4/2010 | | Yes | 9512006 |

| | | INTERIM MEASURES | |
|---|--|--|---------------------------------|
| MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |
| 5/26/2015 | 6/30/2018 | | |
| | 6/30/2018 | | |
| 5/26/2015 | 6/30/2018 | | |
| | | | |
| | | | |
| 5/28/2015 | 6/30/2018 | | |

| MCL DATA | |
|---|---|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
| 4Q/2016 - 22 | 10/15- Was part of the Vaughn Regional Consolidation Funding project |
| 4Q/2016 - 19 | P84 test well drilled-connecting to Lamont PUD |
| 4Q/2016 - 13 | 10/15- Was part of the Vaughn Regional Consolidation Funding project |
| 4Q/2016 - 33 | Prop 84 construction for phase 1 |
| 4Q/2016 - 11 (from Well 12) 4Q/2016 - 10.2 (from Well 19, based on 3 qtrs. Need 1 more to determine compliance) | P84 constr - est. completion 10/2015 |
| 4Q/2016 - 11 | SRF Construction 6/13/2016 (JG): Currently in planning with 8 months remaining, 90% P&S submitted 6/1/16 for new wells and treatment facilities. Greenfield should have Env and P&S completed by Sep 2016 and will apply for construction funding |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
|--|--|
| No | 10/18/2011 |
| | |
| No | 10/18/2011 |
| No | 8/4/2009 |
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| FUNDING INFORMATION | |
|---|--|
| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
| 2/27/2013 | 10/22/2014 |
| | |
| 2/27/2013 | 10/22/2014 |
| 7/12/2012 | 6/26/2014 |
| | |
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| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
|--|-------------------------|---|
| No application submitted | No | |
| | | |
| No application submitted | No | |
| | Yes | 6/3/2015 |
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| CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
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| 6/3/2018 |
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PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

12/12/2016 - No funding updates 12/16-second office hearing on 11/30/16 for updated CAP from the system. Expecting an update by end of 12/16 for updated timeline and funding options for compliance. 9/6/2016: A revised CAP was submitted (7/19/16). The Water System is planning to conduct cycle tests on the well and determine depths of arsenic and the potential installation of a packer to isolate arsenic zones. The Water System also plans to evaluate POU as another potential option 6/16- system given until 7/15/2016 to provide new CAP since they will be not connecting with Vaughn for now. 10/15-Looking into possible blending with Brock MWC which exceeds nitrate and is adjacent to Maher. Both systems are under CO to fix problems - both just pulling out of the Vaughn Const. project due to loan offer instead of grant. Systems did not get DAC status.

12/16- Will be connecting to Lamont (not Greenfield) -signed consolidation agreement with Lamont done.
Extension of Planning for one year completed. 6/16-working on consolidation agreement. Develop plans and specs - one more year of planning - needs an extension. In addition will evaluation a connection to Greenfield. 11/15-working on consolidation agreement. Develop plans and specs - one more year of planning.

12/12/2016 - No funding updates as they are funding the installation of devices. The system estimates 5 devices/min. a year will be installed. 6/16- completed piloting, Waiting for report on findings due 6/30/16. POU's will be self funded. 10/15-Piloting 2 POU devices in homes - planning to install POU devices on all 16 homes to meet

12/8/2016 - Phase 1 - Project complete. Closing out FA. Arvin is working on submitting a planning study for the additional 3 wells (site selection and drilling test wells) in addition to a construction application for the completion of those 3 wells. 9/16-wells online - one well has elevated arsenic - on quarterly sampling. Applied for construction funds (Phase 2 of construction). 6/16-drilled 2 production wells, equipping and construction of transmission pipe. New EPA AO issued. Wells to be online later this summer. Need to find funding for 3 additional wells in Phase 2. 10/15-drilling 2 production wells, equipping and construction of transmission pipe. New EPA AO issued.

12/16-Well 19 is on verge of exceeding the arsenic MCL with 3 quarters of RAA over the MCL, but need one more quarter. Well 12 has not been used at all as Well 19 is too high to blend with. Looking into treatment option - planning to apply for grant. 3/7/2016: Lamont needs a one to two quarters of data before they can return to compliance. Approval for new well on 12/16/15 (Well 19). Well 12 was valved off the system and a new dedicated pipeline was constructed to Well 19 so that Well 12 and 19 will be blended. Blended plan was approved by District office on 2/8/16 and the system has not started using water from Well 12 that will be blended with Well 19 water. The system has not supplied high arsenic water to the system since December 2015. 10/15-Well will not come online until 11/15. Once online - system would be delivering water that meets arsenic MCL and they can RTC after 4 quarters.

1/17-planning project complete - complete construction application received and under review. Estimated Const. FA to be issued w/in 9 months by DFA. 6/16-SRF FA for planning still going on ends 4/17 with 90% plans and specs submitted and under review. Previous update was incorrect as they were still in planning.

| RTC DATE | RTC BASIS |
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| Visalia-12 | 1610009 | Kettleman City CSD | 1450 | 354 |
| Visalia-12 | 5410009 | Pixley PUD | 3310 | 825 |
| Visalia-12 | 5410050 | Alpaugh JPA | 1026 | 379 |
| Visalia-12 | 1502620 | Pond MWC | 48 | 16 |
| Visalia-12 | 1502154 | Lakeside School | 800 | 1 |
| Visalia-12 | 1500585 | Oasis Property Owners Association | 100 | 39 |

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|-----------|-----|-------------|
| COMMUNITY | No | 0912018 |
| COMMUNITY | No | 0912015 |
| COMMUNITY | No | 0912002 |
| COMMUNITY | No | 1019021 |
| NTNC | Yes | 2009-919009 |
| COMMUNITY | No | 0919013 |

| | | | |
|------------|----|-----|---------|
| 1/12/2009 | | Yes | |
| 1/23/2009 | | Yes | 9912011 |
| 12/18/2008 | | Yes | 1212011 |
| 7/9/2014 | No | Yes | |
| 1/23/2009 | No | Yes | |
| 1/23/2009 | | Yes | 9519006 |

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| | | | |
| 5/18/2015 | 6/30/2018 | | |
| 5/15/2015 | 5/31/2018 | | |
| | 12/31/2016 | | |
| | anticipated end of 2017 | YES - School funding it for last 6 years. FASST application for bottled water from CAA just submitted to pay for the water now | No |
| 3/3/2015 | 3/31/2018 | | |

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| 4Q/2016 - 16 | 11/30/16 (UTL) Construction project application has been processed and will be presented to SW Board on December 6, 2016 for funding. Applied for Funding from both SRF and P84. |
| 4Q/2016 - 22 | Proposition 84, Section 75022 |
| 4Q/2016 - 13 | Prop 84 Planning. SRF Construction |
| 4Q/2016 - 15 | Working with system - no CAP, but setting up a office hearing with the system |
| 4Q/2016 - 18 | P84 Planning project |
| 4Q/2016 - 15 | could participate in East Niles regional project |

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| No | 11/1/2011 |
| Yes | |
| Yes | |
| Yes | |
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| 8/14/2012 | 6/27/2014 |
| 10/14/2013 | 7/15/2015 |
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| | | |
| 4/10/2014 | Yes | 9/10/2015 |
| Pending | No | |
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| 9/10/2018 |
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12/16-SWRCB meeting disussed project on 12/8 and FA should be following quickly in first Qtr. 2017. 2/8/2016-the RTC date will be discussed at the 2/9/2016 EPA Region 9 Meeting. 10/15 - District will not re-issue Kettleman City a revised CO with deadlines at this time. They are installing a new SWTP that will treat water from the aqueduct – estimated construction 18-24 months. received grant funds from USDA for \$2 million additional money for construction. Environmental issues developed and identified by DFA ERU which will hold up the FA approx. 6 months.

1/17-FA has been executed - construction not yet out to bid for second well. 6/16. 1 well drilled with USDA funds. Construction planned for another new well, modifying existing 2 wells to seal off the lower aquifer with high arsenic, storage. 10/15-P84 Construction FA issued 9/15. System should be moving to the bidding soon.

1/17-Prop. 218 passed for the O&M costs for the asrenic treatment plant. Construction funding application should be submitted by SelfHelp in 1st Qtr 2017. 12/12/2016- Construction application is being processed. Recently passed Prop 218. 6/16 - Planning finished, Plans and specs approved. Finishing environmental and construction application. Finalizing rate study. Prop 218 hearing by end of summer 2016. 10/15-Plans and specs submitted and reviewed. Final plans and specs due 12/15. System will be moving to FFAST app for Construction

12/16-installed 4 of the 16 POU devices. Plan to install POU devices and return to compliance. 9/6/2016: The office hearing was conducted in Bakersfield on 10/1/15 and the system submitted a CAP which we received a revised and updated CAP on 10/8/15. The system was informally approved for CAA funds for the POU project. The system is still waiting on the formal agreement from DFA, but given approval to begin incurring expenses. The POU pilot devices (3 different types) were installed this last Monday on 8/29/16. 6/16 - XX. 10/15-Had CAP meeting 9/15, system submitted CAP. System planning on piloting POU for installation at all 16 SC

12/16-working with the City for consolidation - had mtg on 12/9/16. Public mtg scheduled for 2/17 with school. 6/16 - Mandatory consolidation letter sent out 6/16. Solution will be consolidation with City of Bakersfield. Currently in planning study with 11/16 planning agreement deadline. Deliverables: plans and specs, enviro, consolidation agreement with City of Bakersfield. 10/15-test well does not meet arsenic or radiological MCLs - therefore, a new well will not be a viable solution. Meeting in late 9/15-DDW will be issuing a Pre-Consolidation letter for a consolidation with City of Bakersfield. If necessary, DDW will mandate consolidation with City of Bakersfield which was the original solution for the project. After new personnel at the City - the consolidation was cancelled due to a fear of losing Charter City status. Plans and specs for this alternative were already prepared (90%) for this alternative. Pre-Consolidation letter to go out in 10/15.

1/17: We have 5 quarters of sampling from well that exceeded the arsenic MCL. In addition, the system has been blending the two sources of supply in a storage tank before going to customers. The system has not been permitted for the blending, but the District will be working on a permit amendment for the blending treatment and require monthly treated sampling from the blending compliance point. 10/15-AR with Self Help working on submitting FFAST application for consolidation with East Niles. Well 3 went dry due drought so blending no longer an option 9/12-Consolidation agreement signed by Oasis. Planning ending 12/16. Easement agreements needed for project - Self Help working on easements and construction application. Submittal expected 4/2017.

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| GENERAL INFORMATION | | | | |
|-----------------------------------|---------------|----------------|------------|------------------------|
| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
| San Bernardino-13 | 2610003 | Bridgeport PUD | 3000 | 227 |

| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
|--------------------|---|---|
| COMMUNITY | No | 0913027 |

| ENFORCEMENT ACTIVITIES | | | |
|--|--|--|--|
| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| 2/13/2009 | Yes | Yes | 9913010 |

| | | INTERIM MEASURES | |
|---|--|--|---------------------------------|
| MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |
| 1/8/2014 third Compliance Order March 9, 2015 | 4/1/2018 | No | No |

| MCL DATA | |
|--|------------------------------------|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
| 4Q/2016 – 35 | DWSRF |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
|--|--|
| No | N/A |

| FUNDING INFORMATION | |
|---|--|
| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
| N/A | N/A |

| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
|--|-------------------------|---|
| 4/1/2016 | Yes | Estimated April 2017 |

| PROJECT INFORMATION | | |
|---|--|----------|
| CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROJECT STATUS & SYSTEM NOTES | RTC DATE |
| Estimated Aug2018 | <p>1/19/17-Construction end estimated Apr 1, 2018; system is investigating with elementary school whether bottled water should be provided.</p> <p>12/29/16-DE didn't identify whether the school is receiving bottle water. see funding section for DFA project status. 11/14/16 - Bridgeport adopted rate increase in October, Need FA to begin construction. 7/26/16 - Revisions to final plans/specs need to be submitted. Status meeting, site visit scheduled for 8/2/16. 6/24/16 - One elementary school served. Exploring bottled water option for upcoming school year. 4/28/16 - FFAST application submitted Feb 2016. Final design, plans, specifications under review. Per DFA on 4/27/16, expect 6-12 months to issue construction funding agreement, begin construction Spring 2017. 1/29/16 - DO accepted preliminary engineering report on 11/18/15, Bridgeport is beginning water rate study and preparing to submit FFAST application in Feb 2016. 10/2/15 - DO is reviewing preliminary engineering report requested by compliance order. Bridgeport planning to submit FFAST application in Nov 2015</p> | |

RTC BASIS

| GENERAL INFORMATION | | | | | |
|-----------------------------------|---------------|-------------|------------|------------------------|--------------------|
| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS | PWS CLASSIFICATION |
| | | | | | |

| IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) |
|---|---|--|

| ENFORCEMENT ACTIVITIES | | |
|--|--|--|
| COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| | | |

| | | INTERIM MEASURES | |
|---|--|--|---------------------------------|
| MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |

| MCL DATA | |
|--|------------------------------------|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
| | |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
|--|--|
| | |

| FUNDING INFORMATION | |
|---|--|
| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
| | |

| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
|--|-------------------------|---|
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| | | PROJECT INFORMATION | |
|--|----------------------------------|---------------------|-----------|
| CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
| | | | |

| GENERAL INFORMATION | | | | | |
|-----------------------------------|---------------|-------------|------------|------------------------|--------------------|
| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS | PWS CLASSIFICATION |
| | | | | | |

| IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) |
|---|--|

| ENFORCEMENT ACTIVITIES | | |
|--|--|--|
| COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| | | |

| | | INTERIM MEASURES | |
|---|--|--|---------------------------------|
| MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |

| MCL DATA | |
|--|------------------------------------|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
| | |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
|--|--|
|--|--|

| FUNDING INFORMATION | |
|---|--|
| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
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| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
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| PROJECT INFORMATION | | | |
|--|----------------------------------|----------|-----------|
| CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
| | | | |

| GENERAL INFORMATION | | | | | |
|-----------------------------------|---------------|-------------|------------|------------------------|--------------------|
| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS | PWS CLASSIFICATION |
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| IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) |
|---|--|

| ENFORCEMENT ACTIVITIES | | |
|--|--|--|
| COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| | | |

| | | INTERIM MEASURES | |
|---|--|--|---------------------------------|
| MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |

| MCL DATA | |
|--|------------------------------------|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
| | |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
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| FUNDING INFORMATION | |
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| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
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| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
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| | | PROJECT INFORMATION | |
|--|----------------------------------|---------------------|-----------|
| CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
| | | | |

| GENERAL INFORMATION | | | | | |
|-----------------------------------|---------------|-------------|------------|------------------------|--------------------|
| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS | PWS CLASSIFICATION |
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| IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) |
|---|--|

| ENFORCEMENT ACTIVITIES | | |
|--|--|--|
| COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
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| | | INTERIM MEASURES | |
|---|--|--|---------------------------------|
| MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |

| MCL DATA | |
|--|------------------------------------|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
| | |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
|--|--|
| | |

| FUNDING INFORMATION | |
|---|--|
| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
| | |

| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
|--|-------------------------|---|
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| | | PROJECT INFORMATION | |
|--|----------------------------------|---------------------|-----------|
| CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
| | | | |

GENERAL INFORMATION

| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
|-----------------------------------|---------------|------------------------------------|------------|------------------------|
| Sonoma-18 | 4900575 | Loch Haven Mutual Water Company | 50 | 19 |

| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
|--------------------|---|---|
| COMMUNITY | No | 0918023 |

| ENFORCEMENT ACTIVITIES | | | |
|--|--|--|--|
| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| 12/31/2008 | Yes | Yes | 9818018 |

| MCL DATA | |
|--|------------------------------------|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
| 4Q/2016 - 15.3 | |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
|--|--|
| Yes | |

| FUNDING INFORMATION | |
|---|--|
| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
| | |

| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
|--|-------------------------|---|
| | | |

| PROJECT INFORMATION | | |
|---|---|----------|
| CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROJECT STATUS & SYSTEM NOTES | RTC DATE |
| | <p>1/17/17: POU permit in process, working with system to finalize application. A site visit will be scheduled this quarter.</p> <p>10/26/2016: POU permit application has been reviewed, waiting for system to submit additional and updated documents to complete the application.</p> <p>7/25/16: Water system has submitted permit application to add POU treatment. Application is in process of being reviewed.</p> <p>6/16/2016: Water system is not on track with CO. New projected RTC date is July 1, 2017. 4/20/16- The system continues to work on the permit checklist items and follow the directives of the CO. 1/11/2016 - Sent a permit checklist for POU and reactivate Well 01 on 11/2/15. System requested extension to 6/1/16 to submit the items on the permit checklist. The system has been submitting quarterly progress reports and PN as directed in the CO.</p> <p>9/22/15 - System in process of evaluating alternatives (POU).</p> <p>6/30/15 - Compliance Order issued on 6/3/2015. System is starting the process to evaluate a solution. Issue either a permit or CO. Review proposed POU/POE regs</p> | |

RTC BASIS

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|-----------|---------|--|----|----|
| Sonoma-18 | 4900643 | Mount Weske Estates Mutual Water Company | 62 | 21 |
|-----------|---------|--|----|----|

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|-----------|----|---------|
| COMMUNITY | No | 0918007 |
|-----------|----|---------|

| | | | |
|----------|----|----|--------|
| 6/2/2009 | No | No | 918008 |
|----------|----|----|--------|

| 5/29/2015 | 6/1/2016 | No | Yes |
|-----------|----------|----|-----|
| | | | |

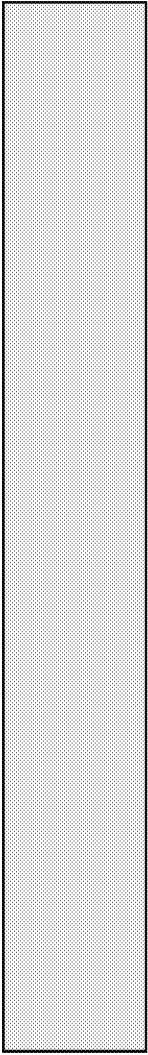
| | |
|----------------|--------------------|
| 4Q/2016 - 54.8 | No SRF application |
|----------------|--------------------|

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| | <p>1/17/17: POU permit in process, working with system to finalize application. A site visit will be scheduled this quarter.</p> <p>10/26/2016: POU permit application has been reviewed, waiting for system to submit additional and updated documents to complete the application.</p> <p>7/25/16: Water system has submitted permit application to add POU treatment. Application is in process of being reviewed.</p> <p>6/16/2016: Water system is not on track with CO. New projected RTC date is July 1, 2017. 4/20/16- The system continues to work on the permit checklist items and follow the directives of the CO. 1/11/2016 - Sent a permit checklist for POU treatment on 10/30/15. System requested an extension to 4/1/16 to submit the items on permit checklist. The system has been submitting quarterly progress reports and PN as directed in the CO.</p> <p>9/22/15 - System is evaluating how to implement a POU project.</p> <p>6/30/2015 - Compliance order issued 5/29/2015.</p> | |
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GENERAL INFORMATION

| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
|-----------------------------------|---------------|--|------------|------------------------|
| Tehachapi-19 | 1500424 | Land of Promise Mutual Water Association | 190 | 65 |

| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
|--------------------|---|---|
| COMMUNITY | No | 0919019 |

| ENFORCEMENT ACTIVITIES | | | |
|--|--|--|--|
| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| 1/23/2009 | Yes | Yes | 9719008 |

| | | INTERIM MEASURES | |
|---|--|--|---------------------------------|
| MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |
| 12/14/2015 | 5/29/2018 | No | No |

| MCL DATA | |
|--|------------------------------------|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
| 4Q/2016 - 16 | |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
|--|--|
| Yes | |

| FUNDING INFORMATION | |
|---|--|
| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
| | |

| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
|--|-------------------------|---|
| | | |

CONSTRUCTION-PROJECT COMPLETION
DATE OR SCHEDULED COMPLETION DATE

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

02/06/17 (JSD): Under Prop 1 technical contract, Self Help Enterprises is working with the water system to complete a funding application for the planning project. 11/09/16 (JSD): Due to RCSD's concerns about the O & M cost of the consolidation pipeline and issues related to getting easement for the pipeline, consolidation of Lands of Promise is no longer part of the RCSD regional consolidation project. LOP is going to complete a separate planning application via FFAST which will include evaluation of other alternatives in addition to consolidation with RCSD. 08/03/16 (JSD): During phase 1 of the RCSD's regional consolidation project (expected to start in 2017), other alternatives (new well, treatment, etc.) including consolidation will be evaluated to select an alternative for construction. RCSD has expressed concerns over the O & M cost of the long consolidation pipeline to Lands of Promise. 6/10/2016 (NJG) - SWB OCC will be consulting with Kern County's legal counsel about funding agreement terms and conditions. They continue to have liability concerns and it is unclear how long the negotiations will take. County is a third party to the project and is only acting as a mechanism to route grant funds. County does not own or operate the water system. RTC date is unclear. 04/28/16 (JSD): The State Board soon plans to issue a funding agreement to Kern County to administer the P84 funding project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was approved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.

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|--------------|---------|-------------------------------|----|----|
| Tehachapi-19 | 1500436 | Hungry Gulch Water System | 33 | 16 |
| Tehachapi-19 | 1500442 | Sunset Apartment Water System | 37 | 20 |

| | | |
|-----------|----|---------|
| COMMUNITY | No | 0919015 |
| COMMUNITY | No | 0919015 |

| | | | |
|-----------|-----|-----|---------|
| 1/23/2009 | Yes | Yes | 9619003 |
| 1/23/2009 | Yes | Yes | 9719008 |

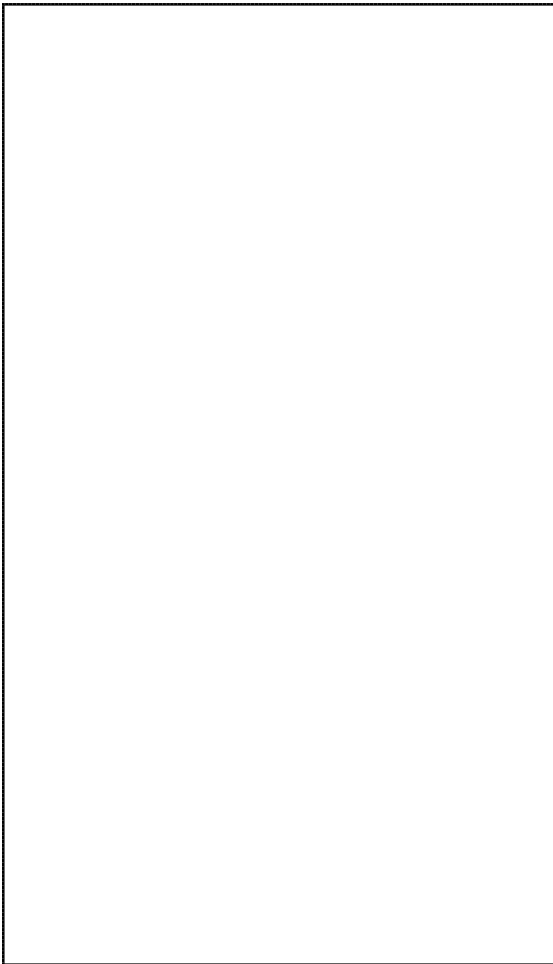
| | | | |
|-----------|-----------|----|----|
| 4/29/2015 | 4/30/2018 | No | No |
| 8/25/2015 | 8/31/2018 | No | No |

| | |
|--------------|-------------------------------|
| 4Q/2016 - 66 | Proposition 84, Section 75022 |
| 4Q/2016 - 44 | Proposition 84, Section 75022 |

| | |
|----|-----------|
| No | 2/11/2009 |
| No | 1/3/2007 |

| | | | |
|-----------|-----------|-----------|-----------|
| | 8/29/2013 | | 4/16/2017 |
| 6/29/2010 | | 6/18/2012 | |

| | | |
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| | | |
| 6/4/2012 | Yes | 5/1/2013 |



Pending

02/06/17 (JSD): Due to issues with legal easement to approach the wellsite, the project is currently on hold. Meetings between BLM, DDW, and DFA have been scheduled to help resolve the access issues, 11/09/16(JSD): Drilling of Test Well Nos. 2 and 3 was completed in October 2016. Initial water quality results indicate that Test Well #3 would be a viable source of supply with satisfactory water quality. A pump test will be soon conducted to determine yield of the well. 08/03/16 (JSD): BLM has recently given approval to drill the test wells; the wells are expected to be drilled by the end of this year and target is to complete the P84 planning project by April 16, 2017. 04/28/16 (JSD): NV5 and Hungry Gulch are working with BLM to acquire easement to drill test wells; application has been submitted to BLM. Funding agreement has been amended to extend the completion deadline to April 16, 2017. 01/19/16 (JSD): Due to excessive cost of purchasing the land from the private property owner and not having the option of buying the easement, DFA and DDW stopped NV5 to pursue this option. DDW is in contact with BLM to check if BLM would allow to drill on its land; BLM is developing a guidance document for allowing drilling wells on its land and the document is in the process of being finalized and is expected to be available by the end of February 2016. Current P84 funding agreement expired on 12/31/2015; DFA will consider extending the funding agreement if there is a solid option to pursue. 10/05/15 (JSD): NV5 Engineer is Negotiating with the property owner to answer his questions and develop an easement agreement for the proposed test well. If an agreement with the property owner is not developed soon and a test well can not be drilled, the P84 feasibility project may need to be ended since the current project completion date can not be extended beyond December 31, 2015. The water system may then need to submit a new DWSRF funding application using FFAST. 5/29/15 (JSD): Funding agreement of Hungry Gulch MWC P84 planning project amended on 2/09/15 to extend completion deadline to June 30, 2016. P84 planning project in progress with a completion deadline of February 13, 2015. Funding agreement is being amended to extend completion date to December 31, 2015.

02/06/17 (JSD): Negotiations between DFA and NEWD to restart the funding project have been unsuccessful. DDW plans to issue a new compliance order to NEWD to establish a deadline to comply with the arsenic MCL. 11/09/16 (JSD): Sunset Apartments is part of the NEWD P84 construction funding project. Discussions between DFA and NEWD are in progress to discuss completing the project. A new funding agreement will be issued by DFA to NEWD depending upon the outcome of the discussions. 08/03/16 (JSD): In July 2016, SWRCB-DFA issued a letter to NEWD about termination of the P84 funding agreement that expired in May 2016. Waiting for response from NEWD to complete the arsenic improvement project. NEWD's attorney has contacted the SWRCB to inquire funding for connecting Sunset Apartments to NEWD without first completing the arsenic project. 04/28/16 (JSD): In a recent email communication April 2016, Attorney General's Office has approached NEWD to restart the construction project and complete the construction. 01/19/16 (JSD): Construction project is on hold due to litigation between NEWD and contractor, Clarke Bros., Inc. 10/05/15 (JSD): Due to litigation between NEWD and contractor, the construction project is on hold. 5/29/15 (JSD): Per 5/8/15 email communication with Dollie Kostopoulos, NEWD has filed a cross complaint against the contractor to use the money from the Bonding Company to restart the construction. Part of North Edwards Water District's P84 construction funding project; 40% completed. 1/30/15 (JSD): Since November 2014, construction work is on hold due to disputes between NEWD and contractor. The contractor has filed a law suit against NEWD. NEWD and engineer AECOM working to figure out a solution.

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| Tehachapi-19 | 1500449 | Fourth Street Water System | 56 | 28 |
| Tehachapi-19 | 1500455 | William Fisher Memorial Water Company | 53 | 16 |

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|-----------|----|---------|
| COMMUNITY | No | 0919011 |
| COMMUNITY | No | 0919028 |

| | | | |
|-----------|-----|-----|--------|
| 1/23/2009 | Yes | Yes | 919011 |
| 1/23/2009 | Yes | Yes | 919028 |

| | | | |
|-----------|------------------------|----|----|
| 1/23/2009 | EXPECTED 4th QTR. 2016 | No | No |
| 1/23/2009 | No specified date | No | No |

| | |
|---------------|-------------------------------|
| 4Q/2016 - 9.9 | Proposition 84, Section 75022 |
| 4Q/2016 - 23 | |

| | |
|-----|------------|
| No | 10/25/2011 |
| Yes | |

| | |
|-----------|-----------|
| 9/21/2012 | 6/23/2014 |
| | |

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|-----------|-----|----------|
| 8/18/2014 | Yes | 4/8/2015 |
| | | |

10/13/2016

02/06/17 (JSD): Interim approval to use the newly drilled wells (Well 03 and 04) was given on June 7, 2016. The RAA value for the 4th quarter is 9.9 ug/L. After one more quarter of RAA below the MCL, the water system will be returned to compliance (expected after March 2017). 11/09/16 (JSD): P84 construction funding project has been completed. Project completion documents are under preparation by DFA. Two new wells are successfully running. The water system is expected to be in compliance with the arsenic MCL after the 4th quarter of 2016. 08/03/16 (JSD): Construction project is over 90% complete. Interim approval to use the newly drilled Wells 03 and 04 was given on June 7, 2016. Expected to achieve full compliance with the arsenic MCL in the 4th quarter of 2016. 04/28/16 (JSD): Construction project is about 75% complete. 01/19/16 (JSD): Construction of the project is in progress; about 25% completed. 10/05/15 (JSD): First bidding of the project was not successful. The project was rebid on 9/29/15; waiting for a decision on the second bidding. 5/29/15 (JSD): P84 construction funding agreement executed on April 8, 2015 with a completion deadline of 3 years. P84 construction funding application received; plan to issue construction funding agreement before end of Feb. 2015.

02/06/17(JSD): RCSD has expressed concerns over the cost of operation of the William Fisher being significantly over the revenue and is planning to petition the court to be relieved of the receivership. DDW has identified a new receiver and will petition the court to appoint a new receiver. DDW plans to issue a new compliance order after the new receiver is appointed. No significant progress on arsenic MCL compliance since the last update in Nov. 2016. 11/09/16 (JSD): Due to RCSD's concerns about the O & M cost of the long consolidation pipeline and issues related to getting easement for the pipeline, consolidation of William Fisher Memorial Water Company is no longer part of the RCSD regional consolidation project. RCSD is the court appointed receiver of William Fisher and will evaluate other alternatives (including POU treatment devices) under a separate funding project. 08/03/16 (JSD): During phase 1 of the RCSD's regional consolidation construction funding project (expected to start in 2017), other alternatives (new well, POU treatment, etc.) including consolidation will be evaluated to select an alternative for construction. RCSD has expressed concerns over the O & M cost of the long consolidation pipeline to William Fisher. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was approved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.

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|--------------|---------|--------------------------------|----|----|
| Tehachapi-19 | 1500458 | RS Mutual Water Company | 67 | 24 |
| Tehachapi-19 | 1500461 | Fountain Trailer Park Water | 68 | 32 |

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|-----------|----|---------|
| COMMUNITY | No | 0919014 |
| COMMUNITY | No | 0919019 |

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|-----------|-----|-----|--------|
| 1/23/2009 | Yes | Yes | 919014 |
| 1/23/2009 | Yes | Yes | 919019 |

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|-----------|-------------------|-----|----|
| 1/23/2009 | No specified date | No | No |
| 1/23/2009 | 5/13/2016 | Yes | No |

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|--------------|-------------------------------|
| 4Q/2016 - 11 | Proposition 84, Section 75022 |
| 4Q/2016 - 92 | Proposition 84, Section 75022 |

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|----|-----------|
| No | 2/25/2009 |
| No | 1/3/2007 |

| | |
|-----------|-----------|
| Pending | |
| 6/29/2010 | 6/18/2012 |

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| 6/4/2012 | Yes | 5/1/2013 |
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| Pending |

02/06/17 (JSD): A joint meeting between DFA, DDW and Cal Water is being planned in Feb. 2017 to discuss consolidation projects with Cal Water and pursue Cal Water to sign funding agreement on behalf of RS MWC. 12/12/2016-DFA attempting to negotiate with Cal Water to accept FA on behalf of RSMWC. 11/09/16 (JSD): According to DFA, Kern County has concerns about signing a funding agreement on behalf of RS MWC since RS MWC does not have proper legal formation documents. A conf. call was held on October 25, 2016 among DFA, DDW and RS MWC to discuss RS MWC becoming a legal entity. RS MWC has requested technical assistance to complete this item. DFA is looking into the funding mechanism to do this. 08/03/16 (JSD): Issuance of funding agreement is pending with the State Board; trying to address comments from the Kern County Counsel. 04/28/16 (JSD): The State Board soon plans to issue a funding agreement to Kern County to administer the P84 funding project. 01/19/16 (JSD): Due to various concerns of Kern County (mainly liability for cost increase), the issuance of funding agreement has been delayed. Plan to soon issue the revised funding agreement to Kern County and then discussions with RS MWC will start about taking responsibility to address the cost increases, if any. 10/05/15 (JSD): Final revisions to the funding agreement language are under review by legal; expected to issue the FA before end of Oct. 2015. 5/29/15 (JSD): P84 construction funding agreement issued in March 2015; revisions are being made to the language in the funding agreement. Due to RS MWC not having proper legal documents, P84 funding agreement has been issued to the Kern County on behalf of RS MWC.

02/06/17 (JSD): Negotiations between DFA and NEWD to restart the funding project have been unsuccessful. DDW plans to issue a new compliance order to NEWD and FTP to establish a deadline to comply with the arsenic MCL. 11/09/16 (JSD): FTP is part of the NEWD P84 construction funding project. Discussions between DFA and NEWD are in progress to discuss completing the project. A new funding agreement will be issued by DFA to NEWD depending upon the outcome of the discussions. 08/03/16 (JSD): In July 2016, SWRCB-DFA issued a letter to NEWD about termination of the P84 funding agreement that expired in May 2016. Waiting for response from NEWD to complete the arsenic improvement project. NEWD's attorney has contacted the SWRCB to inquire funding for connecting Fountain Trailer Park to NEWD without first completing the arsenic project to provide water with lower arsenic concentration than the Fountain Trailer Park well. Bottled water currently being provided under the CAA funding project may be discontinued if that happens. 04/28/16 (JSD): In a recent email communication April 2016, Attorney General's Office has approached NEWD to restart the construction project and complete the construction. As an interim solution bottled water is being provided to residents. 01/19/16 (JSD): Construction project is on hold due to litigation between NEWD and contractor, Clarke Bros., Inc. 10/05/15 (JSD): Due to litigation between NEWD and contractor, the construction project is on hold. A funding agreement from CAA funding was issued in August 2015 to provide bottled water as interim solution. Due to problems with the project administration and delivery of bottled water, the funding agreement is being issued to Self Help Enterprises now. 5/29/15 (JSD): Per 5/8/15 email communication with Dollie Kostopoulos, NEWD has filed a cross complaint against the contractor to use the money from the Bonding Company to restart the construction. Part of North Edwards Water District's P84 construction funding project; 40% completed. 1/30/15 (JSD): Since November 2014, construction work is on hold due to disputes between NEWD and contractor. The contractor has filed a law suit against NEWD. NEWD and engineer AECOM working to figure out a solution.

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|--------------|---------|-------------------------------------|----|----|
| Tehachapi-19 | 1500485 | Antelope Valley Mobile Estates | 49 | 28 |
| Tehachapi-19 | 1500521 | Boulder Canyon Water Association | 28 | 24 |

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|-----------|----|---------|
| COMMUNITY | No | 0919005 |
| COMMUNITY | No | 0919014 |

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|-----------|-----|-----|---------|
| 1/23/2009 | Yes | Yes | 919007 |
| 1/23/2009 | Yes | Yes | 1319018 |

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|-----------|-------------------|----|----|
| 5/6/2015 | No specified date | No | No |
| 6/11/2015 | 4/30/2018 | No | No |

4Q/2016 - 9

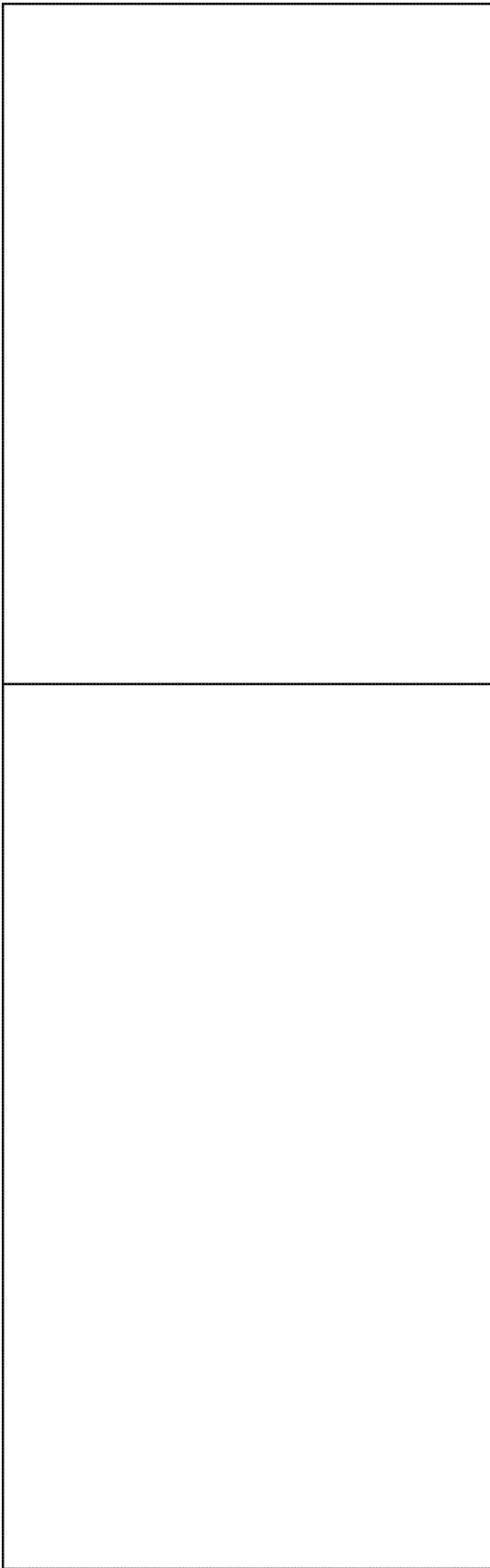
4Q/2016 - 18

Proposition 84, Section 75022

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| | 2/11/2009 |

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| 8/29/2013 | 4/16/2017 |
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02/06/17 (JSD): Revised plans and specs for the regional consolidation project have been received; they are under review by the DDW staff with a goal to complete review by 02/15/17. 11/09/16 (JSD): draft plans and specs have been received and are under review by the District Office. Deadline for completion of the planning project is 12/31/16. A conf. call was held on 11/08/16 to go over the pending items to complete the planning project. 08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was approved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.

02/06/17 (JSD): Due to issues with legal easement to approach the wellsite, the project is currently on hold. Meetings between BLM, DDW, and DFA have been scheduled to help resolve the access issues, 11/09/16(JSD): Boulder Canyon is part of the Hungry Gulch MWC's funding project. Drilling of Test Well Nos. 2 and 3 for Hungry Gulch was completed in October 2016. Initial water quality results indicate that Test Well #3 would be a viable source of supply with satisfactory water quality. A pump test will be soon conducted to determine yield of the well. 08/03/16 (JSD): BLM has recently given approval to drill the test wells; the wells are expected to be drilled by the end of this year and target is to complete the P84 planning project by April 16, 2017. 04/28/16 (JSD): NV5 and Hungry Gulch are working with BLM to acquire easement to drill test wells; application has been submitted to BLM. Funding agreement has been amended to extend the completion deadline to April 16, 2017. 01/19/16 (JSD): Due to excessive cost of purchasing the land from the private property owner and not having the option of buying the easement, DFA and DDW stopped NV5 to pursue this option. DDW is in contact with BLM to check if BLM would allow to drill on its land; BLM is developing a guidance document for allowing drilling wells on its land and the document is in the process of being finalized and is expected to be available by the end of February 2016. Current P84 funding agreement expired on 12/31/2015; DFA will consider extending the funding agreement if there is a solid option to pursue. 10/05/15 (JSD): NV5 Engineer is Negotiating with the property owner to answer his questions and develop an easement agreement for the proposed test well. If an agreement with the property owner is not developed soon and a test well can not be drilled, the P84 feasibility project may need to be ended since the current project completion date can not be extended beyond December 31, 2015. The water system may then need to submit a new DWSRF funding application using FFAST. 5/29/15 (JSD): Funding agreement of Hungry Gulch MWC P84 planning project amended on 2/09/15 to extend completion deadline to June 30, 2016. P84 planning project in progress with a completion deadline of February 13, 2015. Funding agreement is being amended to extend completion date to December 31, 2015.

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|--------------|---------|----------------------------------|-----|----|
| Tehachapi-19 | 1500525 | Lakeview Ranchos Mutual Water | 120 | 71 |
| Tehachapi-19 | 1500571 | Lucky 18 on Rosamond, LLC | 147 | 25 |
| Tehachapi-19 | 1502231 | Rosamond School Water System | 900 | 2 |

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|-----------|-----|---------|
| COMMUNITY | No | 0919012 |
| COMMUNITY | No | 0919011 |
| NTNC | Yes | 0919016 |

| | | | |
|-----------|-----|-----|---------|
| 1/23/2009 | Yes | Yes | 9719005 |
| 1/23/2009 | Yes | Yes | 919011 |
| 1/23/2009 | Yes | Yes | 919016 |

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|-----------|-------------------|-----|----|
| 3/9/2015 | 3/9/2018 | No | No |
| 1/23/2009 | No specified date | No | No |
| 1/23/2009 | No specified date | Yes | No |

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|--------------|-------------------------------|
| 4Q/2016 – 36 | Proposition 84, Section 75022 |
| 4Q/2016 – 32 | |
| 4Q/2016 – 12 | |

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| Yes | |
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| 6/11/2013 | 9/9/2016 |
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| 12/7/2016 (incomplete) | No | Pending |
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02/06/17 (JSD): same update as the fourth quarter of 2016. 12/12/2016- Construction application is being processed. 11/09/16 (JSD): P84 planning project has been completed. The water system is in the process of completing a construction funding application. 08/03/16 (JSD): Planning project is essentially complete. The water system is working on filing the construction funding application via FFAST. Environmental Review Unit of SWRCB is working on addressing the comments received on the environmental documents. 04/28/16 (JSD): Plans and specs are almost final. CEQA and NEPA documents being completed. Project completion deadline is 06/30/16. 01/19/16 (JSD): The funding agreement has been amended to extend the project completion date to 6/30/2016 and to provide some additional P84 funding. Additional time and funding required to address environmental review required by CEQA and NEPA. 10/05/15 (JSD): The funding agreement was amended to extend the project completion date to 12/31/15. 90% plans and specs were received on 9/30/15 and waiting for review by DDW. 5/29/15 (JSD): Preliminary design report for the project approved in May 2015. Plans and specs for a new well and blending treatment to be developed with a project completion deadline of 08/11/15. 2/13/15 (JSD): P84 planning project in progress with a completion deadline of August 11, 2015, per amendment issued in Dec. 2014.

02/06/17 (JSD): Revised plans and specs for the regional consolidation project have been received; they are under review by the DDW staff with a goal to complete review by 02/15/17. 01/09/17: DDW is working on issuing a revised compliance order to Lucky 18 on Rosamond, LLC. The new compliance order will be issued before 03/31/2017, with a compliance deadline of May 29, 2018. 11/09/16 (JSD): draft plans and specs have been received and are under review by the District Office. Deadline for completion of the planning project is 12/31/16. A conf. call was held on 11/08/16 to go over the pending items to complete the planning project. 08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was approved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.

02/06/17 (JSD): Revised plans and specs for the regional consolidation project have been received; they are under review by the DDW staff with a goal to complete review by 02/15/17. DDW plans to issue a new compliance order before 03/31/2017.

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|--------------|---------|---|----|----|
| Tehachapi-19 | 1502569 | First Mutual Water System | 35 | 15 |
| Tehachapi-19 | 1502724 | Quail Valley Water District-Eastside System | 60 | 23 |

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|-----------|----|---------|
| COMMUNITY | No | 0919020 |
| COMMUNITY | No | 0919007 |

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|-----------|-----|-----|---------|
| 1/23/2009 | Yes | Yes | 1119023 |
| 1/23/2009 | Yes | Yes | 1119011 |

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|-----------|-----------|----|----|
| 5/26/2015 | 5/29/2018 | No | No |
| 4/29/2015 | 4/30/2018 | No | No |

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| 3Q/2016 - 29 | |
| 4Q/2016 - 91 | Proposition 84, Section 75022 |

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| No | |

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| 10/1/2012 | 7/1/2014 |

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|-----------|-----|-----------|
| | | |
| 1/12/2015 | Yes | 12/8/2015 |

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| |
| 12/8/2018 |

02/06/17 (JSD): Revised plans and specs for the regional consolidation project have been received; they are under review by the DDW staff with a goal to complete review by 02/15/17. 11/09/16 (JSD): draft plans and specs have been received and are under review by the District Office. Deadline for completion of the planning project is 12/31/16. A conf. call was held on 11/08/16 to go over the pending items to complete the planning project. 08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was approved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.

02/06/17 (JSD): Construction work is in progress. 11/09/16 (JSD): After bidding, first phase (consolidation pipeline work) of the construction contract has been awarded. A pre-con meeting between QVWD and contractor was held on October 26, 2016. Construction work is expected to start shortly. 08/03/16 (JSD): The project is being bid in phases. The first phase of bidding is the consolidation pipeline between QVWD-Eastside and QVWD-Westside and the bid opening date is August 11, 2016. Bidding for the new well, storage tanks and treatment plant will be done later. 04/28/16 (JSD): Some final revisions to plans and specs being made to get the project ready for bidding in May 2016. 01/19/16 (JSD): Construction funding agreement has been issued with a completion deadline of 12/08/2018. Project kick off meeting was held in January 2016. Next step is bidding. 10/05/15 (JSD): It is expected that construction funding agreement will be issued before 10/31/2015. 5/29/15 (JSD): Technical clearance of the District sent to DFA on 05/06/15; waiting for issuance of P84 construction funding agreement. P84 planning project completed in June 2014; P84 construction funding application received in Jan. 2015. Application is under review by the District office and DFA.

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| Tehachapi-19 | 1502744 | 60th Street Association Water System | 44 | 9 |
| Tehachapi-19 | 1510002 | Boron Community Services District | 2500 | 599 |
| Tehachapi-19 | 1510016 | Rand Communities Water District | 450 | 260 |

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|-----------|----|---------|
| COMMUNITY | No | 1119001 |
| COMMUNITY | No | 0919010 |
| COMMUNITY | No | 0919034 |

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|-----------|-----|-----|---------|
| 7/19/2011 | Yes | Yes | 1119001 |
| 1/23/2009 | Yes | Yes | 919011 |
| 1/23/2009 | Yes | Yes | 9919018 |

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|-----------|-------------------|----|----|
| 7/19/2011 | No specified date | No | No |
| 3/9/2015 | 3/9/2018 | No | No |
| 3/9/2015 | 3/19/2018 | No | No |

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| 4Q/2016 – 10 | |
| 4Q/2016 – 43 | SRF |
| 4Q/2016 - 19 | Proposition 84, Section 75022 |

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| No | 9/16/2013 |
| No | 12/19/2011 |

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|-----------|-------------------|
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| 1/27/2014 | Extension pending |
| 10/1/2012 | 12/31/2016 |

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02/06/17 (JSD): Revised plans and specs for the regional consolidation project have been received; they are under review by the DDW staff with a goal to complete review by 02/15/17. DDW plans to issue a new compliance order before 03/31/2017. 11/09/16 (JSD): draft plans and specs have been received and are under review by the District Office. Deadline for completion of the planning project is 12/31/16. A conf. call was held on 11/08/16 to go over the pending items to complete the planning project. 08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was approved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.

02/06/17 (JSD): Draft test well completion report received in Jan. 2017. The test well shows arsenic > MCL. 12/12/2016- Test well drilling delays. Project is expected to complete in 2017. 11/09/16 (JSD): Drilling of the test well is in progress and is expected to be completed before end of 2016. 08/03/16 (JSD): Updated draft of the plans and specs for the test well received on 7/28/16; expected to bid the test well in Sep. 2016. 04/28/16 (JSD): Boron CSD is in the process of signing agreement with the property owner to drill a test well and also working on the plans and specs for the test well. 01/19/16 (JSD): plans and specs for the test well are under preparation. Also searching for a location for drilling a test well; discussions with property owners underway. 10/05/15 (JSD): Waiting for test well to be drilled. 5/29/15 (JSD): PER approved in February 2015; waiting for test well plans and specs. Funding agreement will need to be extended to a new project completion deadline in 2016. SRF planning agreement issued with a completion deadline of July 27, 2015.

11/09/16 (JSD): Review of updated environmental documents is in progress by BLM. The funding agreement was amended to extend the project completion deadline to December 31, 2016. The project is expected to be completed by Dec. 31, 2016. 08/03/16 (JSD): ERU of SWRCB and Rand CWD are working with BLM to address their comments on the environmental documents; the completion deadline is Sep. 30, 2016. 04/28/16 (JSD): The funding agreement is amended again to extend the project completion deadline to September 30, 2016, to allow additional time for environmental documents and comply with the BLM requirements. 01/19/16 (JSD): The funding agreement is being amended to extend the project completion deadline to June 30, 2016, to allow additional time for CEQA and NEPA. 100% plans and specs have been received; expected to review by mid February 2016. 10/05/15 (JSD): Development of the new well, pump test, and WQ testing conducted in Sep. 2015; waiting for the results. Draft PDR and plans and specs have been received and waiting for review by DDW. Planning project completion deadline is 12/31/2015. 5/29/15 (JSD): No change from 2/13/15. P84 planning project in progress; a test well has been drilled recently; waiting for the final test well completion report.

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| Tehachapi-19 | 1510052 | North Edwards Water District | 600 | 217 |
| Tehachapi-19 | 1503664 | Soldedad Mountain Project Water System | 51 | 4 |

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|-----------|----|---------|
| COMMUNITY | No | 0919015 |
| NTNC | No | 2016-1 |

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|-----------|-----|-----|--------|
| 1/23/2009 | Yes | Yes | 919015 |
| 7/7/2016 | Yes | Yes | 2016-1 |

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|-----------|------------|---------------------------------|---|
| 1/23/2009 | 5/29/2018 | No | No |
| 7/7/2016 | 12/31/2016 | Bottled water is being provided | The water system is in the process of installing POU treatment; a POU treatment pilot study was recently completed. |

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| 4Q/2016 – 32 | Proposition 84, Section 75022 |
| 4Q/2016 - 57 | |

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| No | 1/3/2007 |
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| 6/29/2010 | 6/18/2012 |
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| 6/4/2012 | Yes | 5/1/2013 |
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Pending

02/06/17 (JSD): Negotiations between DFA and NEWD to restart the funding project have been unsuccessful. DDW plans to issue a new compliance order to NEWD to establish a deadline to comply with the arsenic MCL. 11/09/16 (JSD): Discussions between DFA and NEWD are in progress to discuss completing the project. A new funding agreement will be issued by DFA to NEWD depending upon the outcome of the discussions. 08/03/2016 (JSD): In July 2016, SWRCB-DFA issued a letter to NEWD about termination of the P84 funding agreement that expired in May 2016. Waiting for response from NEWD to complete the arsenic improvement project. 04/28/16 (JSD): In a recent email communication April 2016, Attorney General's Office has approached NEWD to restart the construction project and complete the construction. 01/19/16 (JSD): Construction project is on hold due to litigation between NEWD and contractor, Clarke Bros., Inc. 10/05/15 (JSD): Due to litigation between NEWD and contractor, the construction project is on hold. 5/29/15 (JSD): Per 5/8/15 email communication with Dollie Kostopoulos, NEWD has filed a cross complaint against the contractor to use the money from the Bonding Company to restart the construction. Part of North Edwards Water District's P84 construction funding project; 40% completed. 1/30/15 (JSD): Since November 2014, construction work is on hold due to disputes between NEWD and contractor. The contractor has filed a law suit against NEWD. NEWD and engineer AECOM working to figure out a solution.

02/06/17 (JSD): The POU arsenic treatment units have been installed and operational. DDW is in the process of permitting the facilities. After second quarter of 2017, the water system is expected to be in compliance. 11/09/2016 (JSD): Self funded POU treatment being installed, following completion of a POU treatment pilot study. Expected compliance date is end of 2016.

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| GENERAL INFORMATION | | | | | |
|-----------------------------------|---------------|-------------|------------|------------------------|--------------------|
| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS | PWS CLASSIFICATION |
| | | | | | |

| IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) |
|---|--|

| ENFORCEMENT ACTIVITIES | | |
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| COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
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| | | INTERIM MEASURES | |
|---|--|--|---------------------------------|
| MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |

| MCL DATA | |
|--|------------------------------------|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
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| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
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| FUNDING INFORMATION | |
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| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
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| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
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| | | PROJECT INFORMATION | |
|--|----------------------------------|---------------------|-----------|
| CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
| | | | |

| GENERAL INFORMATION | | | | |
|-----------------------------------|---------------|--------------------------------|------------|------------------------|
| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
| Valley-21 | 0600008 | COLUSA CO. W.D. #1 - GRIMES | 500 | 104 |

| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
|--------------------|---|---|
| COMMUNITY | No | 9210006 |

| ENFORCEMENT ACTIVITIES | | | |
|--|--|--|--|
| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| 1/5/2009 | Yes | Yes | 921006 |

| | | INTERIM MEASURES | |
|---|--|--|--|
| MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |
| 1/5/2009 | Not specified | Yes | Yes - but not maintained or tested |

| MCL DATA | |
|--|------------------------------------|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
| 4Q/2016 - 24.0 | |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
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| FUNDING INFORMATION | |
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| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
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| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
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CONSTRUCTION-PROJECT COMPLETION
DATE OR SCHEDULED COMPLETION DATE

| PROJECT INFORMATION | | |
|--|----------|-----------|
| PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
| <p>1/17/2017 - The construction funding application is currently under review by the DFA. It is predicted that a FA may be executed as soon as April or May 2017 barring any unforeseen issues. 11/3/2016 - Meeting between SRWCB and the water system to discuss a revised scope of work for the planning project. More emphasis will be put on drilling 3 shallow test wells. 8/16/2016 - CRWA submitted a completed feasibility study FAAST application for treatment or a new well on 8/15/2016. 4/8/2016 - Funding application is nearly complete. 2/22/2106-DE states that a revised COM is "NOT ADVISED, THEY HAVE NOT COMPLETED A FEASIBILITY STUDY NOR HAS IT STARTED YET (OF NO FAULT OF THEIR OWN - IS DUE TO FUNDING SNAFUs). METER PROJECT WILL COME FIRST BEFORE FEASIBILITY. 2018 MIGHT BE A GOOD DEADLINE FOR FEASIBILITY STUDY TO BE COMPLETED".</p> <p>1/21/2016 - A funding application "kick off" meeting was held on 12-28-2016 to discuss necessary items that need to be covered to complete the application. John Wendele with CRWA will be assisting the water system with the application. Project alternatives that were discussed were: test wells, pilot testing for adsorptive media, coag. / filtration (if needed) and possible consolidation with Colusa Industrial Park.</p> | | |

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| Valley-21 | 5100107 | SUTTER CO. WWD#1 (ROBBINS) | 350 | 94 |
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| COMMUNITY | No | 921006 |
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|----------|-----|-----|---------|
| 1/2/2009 | Yes | Yes | 9921016 |
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|-----------|------------|----|----|
| 9/28/2016 | 12/31/2018 | No | No |
|-----------|------------|----|----|

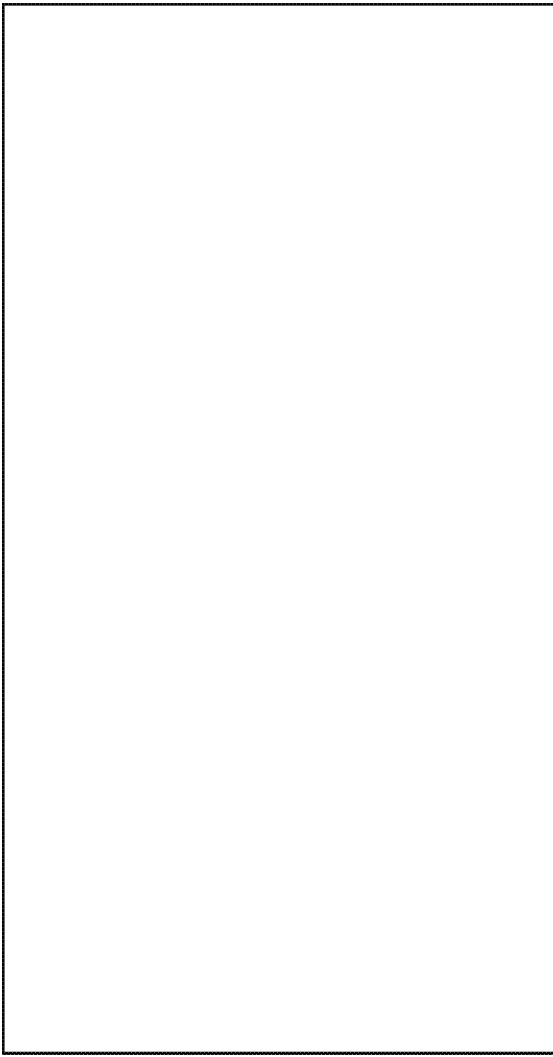
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| 4Q/2016 - 16.0 | Prop 84 Planning |
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|-----|------------|
| Yes | 10/26/2011 |
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12/28/2012

1/27/2016

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| <p>1/17/2017 - Water system is still working towards meeting compliance order directives by 2018. They are looking to extend directive deadlines pertaining to funding application submittal and funding acquisition. State will most likely approve extension request because the system is taking action toward compliance. 11/7/2016 - Water system was issued a compliance order in September 2016, ordering the system to meet arsenic and manganese drinking water standards by 12/31/2018. DDW set up bi-weekly meetings with the county to discuss progress as well as obstacles that would prevent the system from meeting all requirements. 8/16/2016 - A review of the FAAST website shows that a construction grant application for arsenic treatment has not been submitted yet. CRWA will be assisting the WS with the application. It is still unknown as to whether Golden State Water Services will purchase the water system. 4/20/2016 - Project will potentially be slowed up a little bit as Golden State Water Services is looking to purchase the Robbins water system. Two funding applications are in the works right now to first install meters, then to construct the arsenic treatment plant (along with 100% design plans and specs). 1/22/2016 - planning study is complete, but final design will be completed under a construction grant. 9/22/2015 - Preparing an application for water meters as well as project. Met with County in July on meter project. Construction application will be submitted once planning project is closed out. Will be a C/F treatment plant</p> | | |
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|-----------|---------|--|------|-----|
| Valley-21 | 5210003 | LOS MOLINOS COMM. SERVICES DIST. | 1500 | 358 |
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|-----------|----|---------|
| COMMUNITY | No | 0921021 |
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| 1/2/2009 | Yes | Yes | 9921021 |
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| 7/7/2015 | 7/1/2018 | No | No |
|----------|----------|----|----|

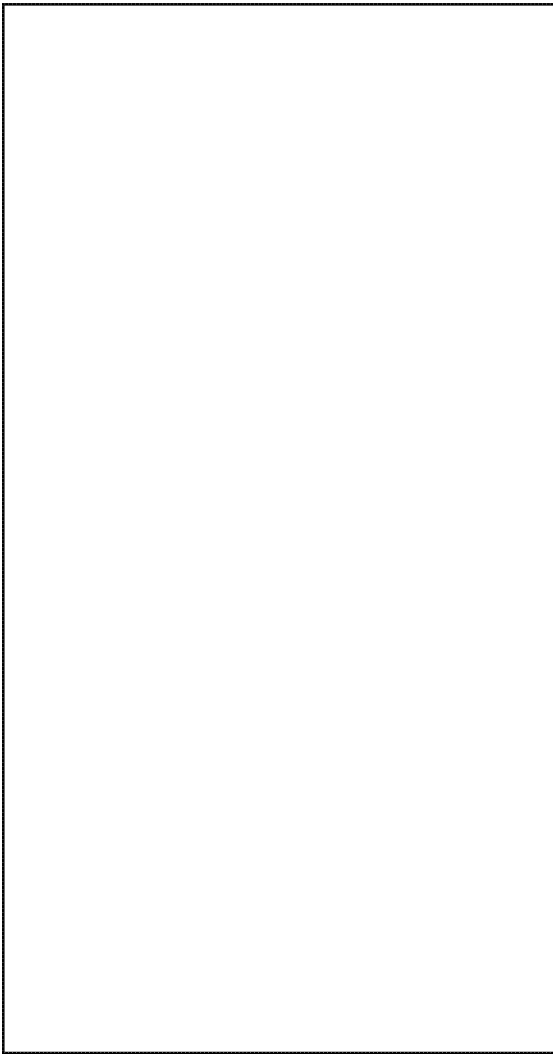
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| 4Q/2016 - 10.5 | Prop 84 Planning, SRF Construction |
|----------------|------------------------------------|

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|----|----------|
| No | 1/9/2012 |
|----|----------|

11/1/2013

12/2/2015

| | | |
|------------------------|----|--|
| 8/11/2016 (incomplete) | No | |
|------------------------|----|--|



1/17/2017 - Waiting on DFA to review letter from Fish & Wildlife; still approximately 2 months away from executing a FA. **11/7/2016** - DFA recieved service agreements and financial package from WS. Technical and financial has been signed off. The Environmental Review Unit (ERU) is sending a letter to US Fish & Wildlife (USFWS) requesting comments by 12/7/2016. Once positive confirmation is recieved from USFWS the DFA will draft the funding agreement. **8/16/2016** - Planning Project has been completed and FFAST application submittal for a new well construction grant is pending review and approval of Draft Water Service Agreements (By Gary Chan, LMCSD, and CSD attorney) and Financial Package (by Jim Lowden with LMCSD). **4/20/2016** - A required CEQA study (Inititial Study/Mitigated Negative Declaration) has been completed by Coleman Engineering and Enercon Services, Inc. for this project. Coleman engineering has submitted a FFAST application for the construction phases (Phase 1 &2) of this project. P&S for both phases have been approved by the District Office. **1/21/2016** - Plans and specifications have been approved for the new well. Due to the State ERU taking exception to the recorded NOE for the new well, the construction application process cannot proceed until recently submitted CEQA documentation is approved by the ERU.

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| Valley-21 | 5100149 | BARRY ELEMENTARY SCHOOL | 560 | n/a |
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| NTNC | Yes | 0921012 |
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| 1/5/2009 | Yes | Yes | 9921006 |
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| 5/26/15 | 5/31/ 2018 | Yes | No |
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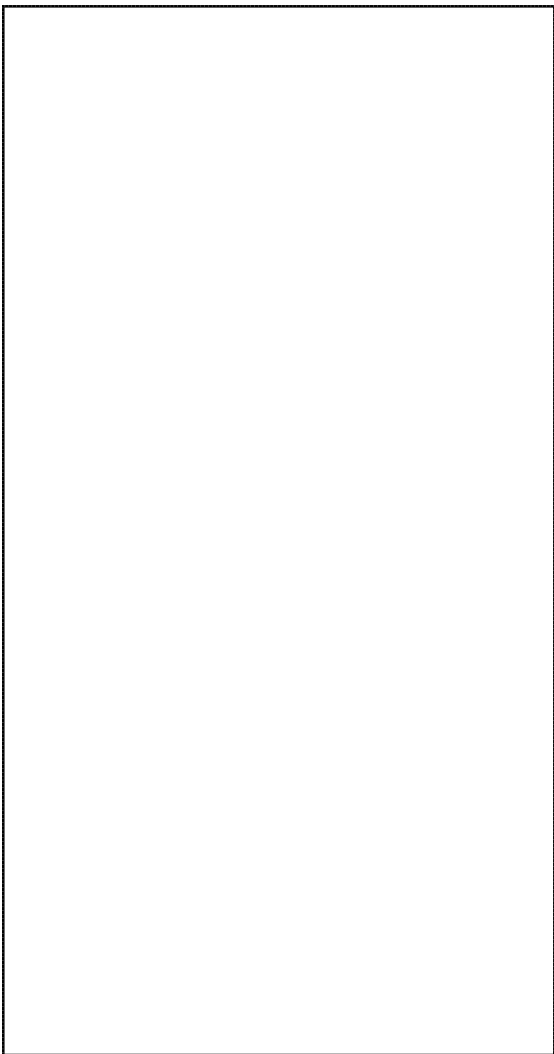
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| 4Q/2016 - 13.5 | Prop 84 Planning |
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| No | 10/16/2011 |
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6/26/2013

8/27/2015

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1/17/2017 - Construction Application is still under review by the DFA.
8/16/2016 - For this quarter CRWA just recieved completed CEQA documentation from the City fo Yuba City in an effort to help complete the FAAST application for contstruction funding. The water system is still on bottled water. **4/8/2016** - As the surviving entity, the City of Yuba City has requested assistance from California Rural Water Association to complete a funding application to fund construction for consolidation with Barry Elementary School. CRWA working on CEQA requirement. **1/8/2016** - As the surviving entity, the City of Yuba City has requested assistance from California Rural Water Association to complete a funding application to fund construction for consolidation with Barry Elementary School. The City of Yuba City is seeking to complete required CEQA documentation as this is needed in order to complete the construction application for funding. CEQA documentation is anticipated to be complete by spring of 2016.

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| Valley-21 | 5100145 | WINSHIP ELEMENTARY SCHOOL | 38 | n/a |
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| NTNC | Yes | 1 |
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| 9/9/2013 | Yes | Yes | 2 |
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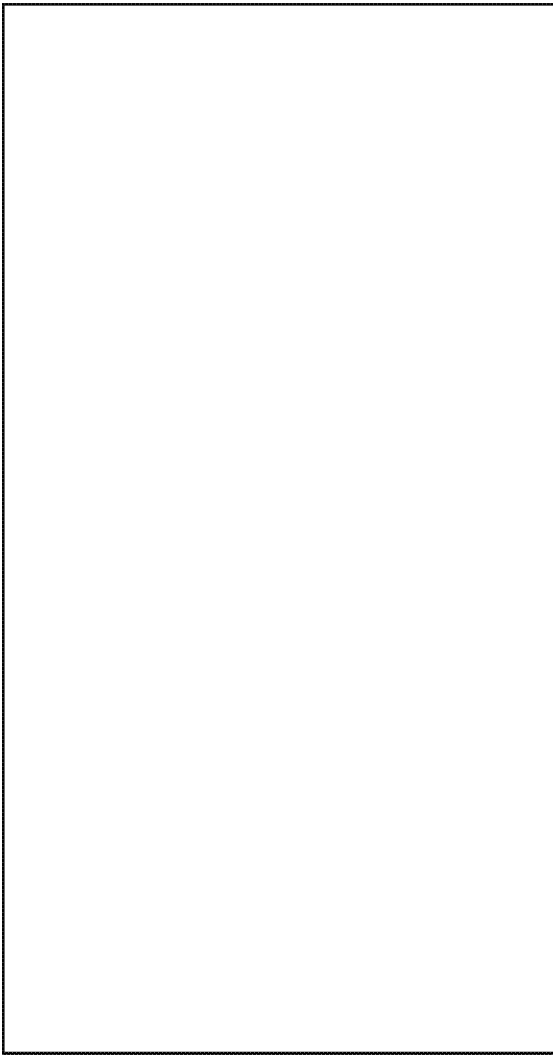
| 9/9/2013 | Not specified | Yes | No |
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| 4Q/2016 - 15.5 | SRF Construction |
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| 12/6/2016- Winship is working on preparing and submitting the construction application. (PETE) | | |
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1/17/2017 - Full FA application was submitted in December 2016 - under DFA review. **11/7/2016** - FFAST application documents are still in the process of being completed. **8/16/2016**: The Valley District recently approved the production well design for the water system. The engineer for the project is currently working on the FFAST application for construction funding. **6/9/2016** - A test well was recently successful in locating good water bearing strata. As soon as this SRF planning study is complete, a revised compliance order will be issued with a compliance deadline - which will be 3 years from date of issuance, maybe sooner if agreed to by upper management since this is just a well. 3 years is typical. Estimated time to formally complete the planning study is estimated to be 4Q16. **4/20/2016** - Water bearing zone has been selected from test well results, but selected zone will be redrilled (as of 4/21/2016) and samples retaken due to inconclusive secondary constituent results. **1/21/2016** - Drilling contractor has been selected. Test well drilling and sampling is to take place within the last two weeks of January.

| GENERAL INFORMATION | | | | | |
|-----------------------------------|---------------|-------------|------------|------------------------|--------------------|
| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS | PWS CLASSIFICATION |
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| IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) |
|---|--|

| ENFORCEMENT ACTIVITIES | | |
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| COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| | | |

| | | INTERIM MEASURES | |
|---|--|--|---------------------------------|
| MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |

| MCL DATA | |
|--|------------------------------------|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
| | |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
|--|--|
| | |

| FUNDING INFORMATION | |
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| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
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| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
|--|-------------------------|---|
| | | |

| | | PROJECT INFORMATION | |
|--|----------------------------------|---------------------|-----------|
| CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
| | | | |

| GENERAL INFORMATION | | | | |
|-----------------------------------|---------------|----------------------------------|------------|------------------------|
| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
| Fresno-23 | 1000053 | Lanare CSD | 400 | 154 |
| Fresno-23 | 1000071 | Lakeview Improvement Assoc | 64 | 160 |

| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
|--------------------|---|---|
| COMMUNITY | No | 923296 |
| COMMUNITY | No | 1323008 |

| ENFORCEMENT ACTIVITIES | | | |
|--|--|--|--|
| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| 5/18/2009 | Yes | Yes | 2009-923296 |
| 12/31/2014 | Yes | Yes | 2015-1323011 |

| | | INTERIM MEASURES | |
|---|--|--|---------------------------------|
| MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |
| 3/4/2009 | Not Specified | Yes | No |
| 3/26/2015 | 7/1/2017 | No | No |

| MCL DATA | |
|--|--|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
| 4Q2016 - (Well 01) - 12.0 4Q2016 - (Well 02) - 19.3 | Prop 84 |
| 4Q2016 - (1000071-001) - 23.8 4Q2016 - (1000071-002) - 25.8 | Water system planning on self-funding solution |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
|--|--|
| Yes | 10/31/2011 |
| No | |

| FUNDING INFORMATION | |
|---|--|
| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
| 12/27/2012 | 7/8/2014 |
| | |

| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
|--|-------------------------|---|
| 10/30/2014 | Yes | 9/24/2015 |
| | | |

| CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
|--|
| 9/24/2018 |
| |

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

2/6/17 update: DDW has accepted only one of two wells (Well PW3 accepted, Well PW4 rejected due to turbidity issues and failure to meet bid specifications). DFA PM working to obtain additional P84 funds to drill another well to same specifications as Well PW3. **12/12/2016 - Water system is working with well driller to complete two production wells. There are quality issues with the wells and the parties are working out the details.** **11/7/16 update:** Well driller approved to continue development of two completed wells to improve quality and to retest. **8/16/16 update:** Both wells constructed, but there are construction defects that are being addressed by the consultant with the well driller. One well has ND arsenic, the other 28 ug/L, based on a single sample during well development. Wells were out of vertical alignment and produce significant turbidity. If redevelopment does not result in reduced turbidity, wells may have to be rejected. **OLD UPDATES: 3/4/2016:** This system is under court ordered receivership and the court is monitoring progress toward compliance. Additionally, there are two construction projects underway to correct the arsenic MCL violation and provide a new distribution system. As such, issuance of another CO with compliance deadline is not deemed necessary by the DWFOB District Office. **9/24/15** P84 FA executed for well construction. **1/12/16 update:** DFA approved award of well construction bid. **5/4/16 update:** one well constructed, the other underway. Anticipate equipping by end 2016, with operation approved in Spring 2017.

2/6/17 update: POU pilot study completed; Pure Blue H2O selected as POU for systemwide installation. DDW waiting for permit application and POU plans prior to approval to conduct installations. **11/7/16 update:** DDW developing response for re-evaluation of PWS classification; **8/16/16 update:** Citation with rescindable fines issued 5/16/16. CAP submitted by WS on 6/24/16. Fines rescinded on 6/27/16. WS is requesting re-evaluation of their PWS classification as a CWS (mostly seasonal usage second homes). **OLD UPDATES:** Water system evaluating alternatives. NOT using state funding. **9/17/15 update:** System consultant contacted DDW on 8/28/15 inquiring about POU piloting for compliance. Provided POU Guidance; **11/4/15** Sent letter advising WS of past due deadlines related to CAP submittal. **5/4/16 update:** draft Citation with rescindable fines prepared for failure to comply with Order.

| RTC DATE | RTC BASIS |
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|-----------|---------|---------------------------|-----|----|
| Fresno-23 | 1000072 | Shaver Lake Pt. No. 2 | 210 | 93 |
| Fresno-23 | 1000584 | True Organic Products | 42 | 1 |
| Fresno-23 | 1009051 | Cantua Creek Vineyards | 50 | 23 |

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|-----------|----|---------|
| COMMUNITY | No | 1223014 |
| NTNC | No | 1223002 |
| COMMUNITY | No | 9600024 |

| | | | |
|------------|----|-----|--------------|
| 1/12/2015 | No | Yes | 2015-1223014 |
| 12/15/2011 | No | Yes | 2015-1323008 |
| 10/7/2014 | No | Yes | 2015-9600024 |

| | | | |
|-----------|------------|-----|----|
| 1/12/2015 | 12/31/2016 | No | No |
| 8/5/2015 | 12/31/2016 | No | No |
| 10/7/2014 | 7/1/2017 | Yes | No |

| | |
|--|---|
| 4Q2016 - (1000072-001) - 1.2 4Q2016 - (1000072-002) - 31.8 4Q2016 - (1000072-003) - 13.6 | Water system planning on self-funding solution |
| 4Q2016 (Well 1) - 12.4 | For-profit private business - Ineligible |
| 4Q2016 (Well 1) - 36.5 | Privately owned - System not eligible. |

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2/6/17 update: AdEdge arsenic removal system selected for centralized treatment based on vendor evaluation of O&M costs. Water Sysem proposes installation by end of 3rd Q 2017. **11/7/16 update:** No change in status. **8/16/16 update:** WS continuing proposed arsenic sampling study. **6/14/2016:** Data is being obtained for 4th Q 2015. During 1st Q 2016, the operator found Wells 2&3 electrical controls had been damaged, and hence wells were inoperable. Samples could not be collected, and no M/R violation will be issued since the wells were inoperable. We have been advised that samples have been collected for the 2nd Q 2016, and results are pending. 1stQ2016 reslt for Well 1 was ND, potentially due to the pumping status of the well. Specifically, the operator is studying the possibility that the arsenic concentration reduces with pumping.

Schedule:

May - July 2016: Arsenic Sampling Study (testing arsenic during pumping cycle to evaluate changes in concentration)

August: Treatment design pending results of study will entail either a blending tank & controls or AdEdge Filtration Treatment.

December 2016: Compliance via installation of equipment (treatment or blending tanks)

OLD UPDATES: Water system evaluating alternatives. NOT using state funding. **9/17/15 update:** System procuring experienced engineering services to propose alternatives for centralized vs. POU treatment.

12/15/15 CAP presented at office meeting. DDW comments sent to ws via letter dated 12/17/15. Proposal is to work with P&P Engr Consulting to evaluate alternatives. **5/4/16 update:** met with water system & consultant on 4/4/16 to discuss CAP compliance and proposals for evaluation of arsenic treatment. Water system is on a path to compliance.

2/6/17 update: System submitted letter proposing alternate compliance plan using POU. Pilot study protocol and POU Plans provided with letter. **11/7/16 update:** System will be submitting request for POU piloting soon; **8/16/16 update:** No change in status **6/14/2016:** The system is evaluating the installatin of ArsenX as POE treatment . They plan to have the POE installed and operational by the 12/31/16 deadline. **7/31/15 update:** 4QRAA = 14 ug/L. Agree that revised CO is appropriate. Draft revised CO prepared 7/31/15. **9/17/15 update:** Revised CO issued 8/5/15 with compliance deadline of 12/31/16; **10/28/15** CAP meeting at DDW office proposing use of ArsenX POE. **5/4/16 update:** No change.

2/6/17 update: CCV submitted letter in support of consolidation with FCSA 32. FCSA 32 has begun developing a consolidation agreement under the DWSRF Planning Study. **11/7/16** No change in status. **8/16/16 update:** Funding agreement issued to FCSA 30/32 on 8/9/16 for planning to evaluate groundwater for FCSA 32/Cantua Creek. CCV still proposes to consolidate with FCSA 32 as part of the construction project. **6/14/2016:** Proposed solution is now evaluating groundwater for the Cantua Creek community. New funding agreement to change the scope of the planning study is under development, and should be issued in the next month or two. That project would have an 18 month timeline, and would include a test well and design of two completed wells and distribution system. DWR may be funding distribution system replacement separate from the DWSRF project. **OLD UPDATES:** We believe this system will participate in a consolidation project currently in an SRF planning study by FCSA #30 & 32 (1000019 & 1000359) **9/17/15** met with Fresno Co special districts regarding the FCSA 30/32 project on 9/11/15. Project includes consolidation of CCV with FCSA 30/32 system, and creation of a new CSA to cover expanded service area. **1/12/16** No change in status; **5/4/16 update:** No change in status.

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|-----------|---------|---------------|------|-----|
| Fresno-23 | 1010039 | Caruthers CSD | 2103 | 672 |
| Fresno-24 | 1000604 | Johann Dairy | 60 | 4 |

| | | |
|-----------|----|--------------|
| COMMUNITY | No | 923003 |
| NTNC | No | 2016-1323008 |

| | | | |
|-----------|-----|-----|--------------|
| 1/15/2009 | Yes | Yes | 2009-923003 |
| 3/24/2016 | Yes | Yes | 2016-1323008 |

| | | | |
|-----------|-----------|----|----|
| 1/15/2009 | 3/21/2018 | No | No |
| 3/24/2016 | 4/1/2019 | No | No |

| | |
|---|--|
| Well 3 - Standby Well 4 - Inactive 4Q2016 (Well 5) - 10.5 ug/L 4Q2016 (Well 6) - 10.3 ug/L | P84 planning study completed. P84 construction project underway. |
| 4th Q result (Well 2) - 34.1 | Privately owned - System not eligible. |

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| No | 1/11/2007 |
| No | |

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|-----------|------------|
| 5/25/2010 | 12/14/2011 |
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|-----------|-----|-----------|
| 2/17/2012 | Yes | 3/21/2013 |
| | | |

3/21/2018

2/6/17 update: Phase 3 is out to bid, to be awarded in February 2017. **12/12/2016- Project is on schedule. Water treatment phase is being advertised. 11/7/16 update:** No change in status - project continuing per schedule **8/16/16 update:** Funding agreement amended 4/25/2016 to extend deadline for project completion to 3/21/18. Arsenic treatment soon to go to bid; **6/14/2016:** the RTC date of 3/21/2018 is not in the 2009 compliance order. **5/11/15 update:** Pilot study completed and arsenic treatment vendor selected.. Design of treatment underway. **7/29/15 update:** Well 6 approved to operate with initial arsenic at 9 ug/L. Blending with existing high arsenic wells. As pilot completed & DDW approved selection of treatment by letter dated 4/22/15. Design underway. Project FA provided deadline of 3/22/16 for completion, however CCSD will be requesting extension. It is estimated that project will be completed and treatment online by September 2016. **9/17/15 Update:** No Change; **11/16/15** phase 1 of construction project completed. **3/4/16 update:** FA extension request submitted by Caruthers CSD on 12/11/15 to provide 2 additional years to complete construction project. DFA is in process of issuing FA amendment. **5/4/16 update:** Funding agreement amendment A-1 executed 4/25/16 extending time to completion of project to 3/21/2018.

2/6/17 update: POU proposed in quarterly progress report. Working with Culligan for proposed POU system. **11/7/16 update:** No change in status. DDW evaluating compliance status with CO and will take appropriate followup action. **8/16/16 update** (NEW CO issued 3/24/16) CO issued based on single samples collected in 2013, 2014 and 2015, all results exceeding the arsenic MCL. WS has had significant failure to monitor quarterly. CAP approval dated 7/19/16 requires Q monitoring.

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| GENERAL INFORMATION | | | | | |
|-----------------------------------|---------------|-------------|------------|------------------------|--------------------|
| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS | PWS CLASSIFICATION |
| Tulare-24 | 5403054 | PFFJ, LLC | 87 | 11 | NTNC |

| IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) |
|---|---|--|
| No | 802534 | 3/5/2008 |

| ENFORCEMENT ACTIVITIES | | |
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| COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| Yes | Yes | 9700433 |

| | | INTERIM MEASURES | | MCL DATA |
|---|--|--|---------------------------------|--|
| MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) | QUARTER/YYYY - RAA (ug/L) (Most Current) |
| 3/9/2015 | 3/9/2018 | Yes | Not Yet | W1 4Q 2016 RAA = 74.3 W4 4Q 2016 RAA = 53.2 |

| FUNDING SOURCE (SRF/STATE/PRIVATE) | TECHNICAL ASSISTANCE REQUESTED (YES/NO) |
|------------------------------------|--|
| Private | |

| PLANNING STUDY-APPLICATION DATE SUBMITTED | PLANNING STUDY-APPLICATION DATE APPROVED |
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| FUNDING INFORMATION | |
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| PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | CONSTRUCTION-APPLICATION DATE SUBMITTED |
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| CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
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| CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
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| PROJECT INFORMATION | | |
|---|----------|-----------|
| PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
| <p>1/13/17- Water system is still moving forward with POU/POE. Install should begin 2Q 2017. 10/26/16 - Water system is moving forward selecting POU/POE. 8/1/16: Water system has proposed POU/POE. System has hired a consultant to identify and select units/locations and to develop the POU/POE plan including operation. 4/27/16: Working with water system on timeline to begin construction. Water system bringing in consultant/operator. 1/11/16: CO issued Q1 2015. CAP identified POU as the preferred alternative. System is exploring POU vs. POE and costs. 9/21/2015: CAP identifies POU/POE as the preferred alternative. CO issued Q1 2015.</p> | | |

| GENERAL INFORMATION | | | | | |
|-----------------------------------|---------------|-------------|------------|------------------------|--------------------|
| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS | PWS CLASSIFICATION |
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| IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) |
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| ENFORCEMENT ACTIVITIES | | |
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| COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
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| | | INTERIM MEASURES | |
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| MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |

| MCL DATA | |
|--|------------------------------------|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
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| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
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| FUNDING INFORMATION | |
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| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
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| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
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| | | PROJECT INFORMATION | |
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| CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
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| GENERAL INFORMATION | | | | | |
|-----------------------------------|---------------|-------------|------------|------------------------|--------------------|
| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS | PWS CLASSIFICATION |
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| IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) |
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| ENFORCEMENT ACTIVITIES | | |
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| COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
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| | | INTERIM MEASURES | |
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| MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |

| MCL DATA | |
|--|------------------------------------|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
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| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
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| FUNDING INFORMATION | |
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| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
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| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
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| | | PROJECT INFORMATION | |
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| CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
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| GENERAL INFORMATION | | | | | |
|-----------------------------------|---------------|-------------|------------|------------------------|--------------------|
| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS | PWS CLASSIFICATION |
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| IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) |
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| ENFORCEMENT ACTIVITIES | | |
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| COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
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| | | INTERIM MEASURES | |
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| MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |

| MCL DATA | |
|--|------------------------------------|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
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| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
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| FUNDING INFORMATION | |
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| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
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| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
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| | | PROJECT INFORMATION | |
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| CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
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| GENERAL INFORMATION | | | | | |
|-----------------------------------|---------------|-------------|------------|------------------------|--------------------|
| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS | PWS CLASSIFICATION |
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| IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) |
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| ENFORCEMENT ACTIVITIES | | |
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| COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
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| | | INTERIM MEASURES | |
|---|--|--|---------------------------------|
| MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |

| MCL DATA | |
|--|------------------------------------|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
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| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
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| FUNDING INFORMATION | |
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| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
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| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
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| | | PROJECT INFORMATION | |
|--|----------------------------------|---------------------|-----------|
| CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
| | | | |

GENERAL INFORMATION

| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
|-----------------------------------|---------------|-------------------------|------------|------------------------|
| Contra Costa LPA-37 | 0707602 | Beacon West | 45 | 17 |
| Contra Costa LPA-37 | 0707615 | Doubletree Ranch HOA | 49 | 18 |

| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
|--------------------|---|---|
| COMMUNITY | No | 1000308 |
| COMMUNITY | No | 0800252 |

| ENFORCEMENT ACTIVITIES | | | |
|--|--|--|--|
| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| 9/4/2009 | Yes | Yes | 1000308 |
| 10/21/2008 | Yes | Yes | 0800252 |

| | | INTERIM MEASURES | |
|---|--|--|---------------------------------|
| MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |
| 9/4/2009 | 12/16/2016 | No | No |
| 4/21/2016 | 7/17/2016 | No | Yes |

| MCL DATA | |
|--|------------------------------------|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
| 2Q2016 - 27 | N/A |
| 2Q2016 - 21.5 | N/A |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
|--|--|
| | N/A |
| | |

| FUNDING INFORMATION | |
|--|---|
| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
| N/A | N/A |
| | |

| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
|--|-------------------------|---|
| N/A | No | N/A |
| | | |

| PROJECT INFORMATION | | | |
|---|--|----------|-----------|
| CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
| N/A | 8/3/16: Water system is evaluating potential consolidation with another PWS. 6/24/2016: Construction will be able to completed by the end of the year. 4/29/16- LPA Received New Well Project SRF 14C107 Plans and Specifications for Review. Water System is soliciting contract bids for well construction. 1/29/16- LPA Received New Well Project SRF 14C107 Plans and Specifications for Review. Water System is soliciting contract bids. | | |
| | 4/29/2016: System was issued a new Compliance Order in April 2016. 3/7/2016: System will be issued new Compliance Order by the end of the month. 12/11/2015-The water system plans to complete pilot testing for POU alternatives by June 2016. | | |

| GENERAL INFORMATION | | | | |
|-----------------------------------|---------------|---------------------|------------|------------------------|
| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
| El Dorado LPA-39 | 0900102 | Gold Beach Park | 100 | 50 |
| El Dorado LPA-39 | 0900210 | Millers Hill School | 120 | 2 |

| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
|--------------------|---|---|
| COMMUNITY | No | 0901548 |
| NTNC | Yes | 0900940 |

| ENFORCEMENT ACTIVITIES | | | |
|--|--|--|--|
| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| 11/9/2009 | No | Yes | Need to enter the compliance order in to SDWIS State |
| 10/1/2008 | Yes | Yes | |

| | | INTERIM MEASURES | |
|---|--|--|---------------------------------|
| MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |
| 9/10/2015 | 11/1/2016 | | |
| | 12/31/2010 | Yes | No |

| MCL DATA | |
|--|---|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
| 2Q/2015 - 12 | 12/6/2016- DFA has reached out to the owner of Gold Beach Park on multiple occasions over the past 2-3 years, but the owner has been unresponsive. (PETE) |
| 3Q/2014 - 8.9 | Prop 84 |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
|--|--|
| No | |
| No | 11/10/2011 |

| FUNDING INFORMATION | |
|---|--|
| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
| | |
| 9/14/2012 | 5/13/2014 |

| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
|--|-------------------------|---|
| | | |
| 8/25/2014 | Yes | 4/1/2015 |

| CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
|--|
| |
| 4/1/2018 |

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

11/17/2017: No changes reported. **9/6/2016:** Gold Beach Park tested a well on their property for arsenic that is currently used to supply water to a storage tank in case of a fire. This well was tested in February 2016 for arsenic and it was found to have an arsenic level of 2.6 ug/L. Gold Beach Park has not been responsive to compliance orders issued to it. A new compliance order has been drafted by the LPA and was reviewed by the DE on 9/6/2016. Unknown when the compliance order was issued to the water system. Issued a COM on 9/10/2015, but they may still need to issue a citation with fines. **6/27/2016:** Water system is not complying with compliance order that was issued 9/2015. Wendy spoke with LPA on 6/27/2016 to discuss the possibility of re-issuing an amended com and/or issuing a citation with fines for their non-compliance. Not receiving any PN for the arsenic violation and don't believe they are issuing Do Not Drink notices. Last sample was collected on 1/26/2016 - 18 ug/L. **1/13/2016** Water system has been notified to test arsenic levels in a second well on the property. If the water system does not conduct water testing for arsenic on its own, El Dorado County EMD will complete water testing for arsenic levels for the second well on the property to see if it can be used as the main water source for Gold Beach Park. **12/4/2015**-System is proposing blending from alternate sources to reduce arsenic levels below MCLs. EDC is waiting for water quality test results to determine if blending is a feasible option. Well#2 tested for arsenic levels on 2/10/2016. Arsenic levels in the possible alternate well were 2.6 ug/L. Gold Beach Park is now required to test Well #2 for other water quality constituents including organic chemicals, inorganic chemicals, secondary standards, etc. Testing results are still pending as of 4/15/2016.

12/7/2016: Pending pump test and water quality samples from the newest well. **11/17/2016:** Miller's Hill School is developing a plan to characterize nitrates in their newest well. **9/6/2016:** Per Stantec Engineering, the company performing work at Miller's Hill School, the construction project for Miller's Hill School began in September and was put on hold by the California Division of State Architecture from December 2015 to June 2016. Construction has re-started and is nearing completion. The project includes installing a shutoff valve Well #4 (the well with consistently high arsenic levels) to remove it from the potable water supply and converting it to an irrigation well. Potable water is currently provided by Rimrock Water Company of Placerville, CA. I am meeting with the school Superintendent and Stantec construction to discuss the current status of their water supply. **8/2016:** Wendy and DE has been advising the LPA to have the school inactivate Well #4 and use it for irrigation only. The LPA is still evaluating whether the school will seeking blending or inactivate Well #4. **6/14/2016:** Latest tests show 6.7 arsenic level for well #4. RAA is not below MCL yet. **2/5/2016**-Well #4 is the well that has arsenic values consistently above the arsenic MCL. However, Miller's Hill School has been providing bottled drinking water to students and staff since 2014. The latest CCR report states "All staff and students are drinking only bottled water provided by the school" and "Miller's Hill School has received Prop. 84 funding to replace the drinking water well and associated infrastructure". I called Miller's Hill School today and they are preparing a statement for me that details when the school switched to bottled drinking water. Miller's Hill School is still providing bottled drinking water for students and staff as of 4/15/2016. **12/9/2015**-Per Gary Chan, the construction began in September. Recently, the Division of State Architecture (DSA) contacted the School District and requested to stop the work. It appeared the School District didn't get the approval from DSA when construction began, and DSA is requesting the Plans and other documents to conduct appropriate review. The School District's engineering consultant is preparing the documents for DSA review and requesting a timeline, so we can estimate the stop work timeline. **12/4/2015**-School is currently providing bottled drinking water from an approved source for students and staff at the school. School has contracted with an engineering firm to locate and drill a new well. Funding is handled by the state; LPA does not know the status.

| RTC DATE | RTC BASIS |
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| GENERAL INFORMATION | | | | | |
|-----------------------------------|---------------|-------------|------------|------------------------|--------------------|
| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS | PWS CLASSIFICATION |
| | | | | | |

| IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) |
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| ENFORCEMENT ACTIVITIES | | |
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| COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
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| | | INTERIM MEASURES | |
|---|--|--|---------------------------------|
| MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |

| MCL DATA | |
|--|------------------------------------|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
| | |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
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| FUNDING INFORMATION | |
|---|--|
| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
| | |

| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
|--|-------------------------|---|
| | | |

| | | PROJECT INFORMATION | |
|--|----------------------------------|---------------------|-----------|
| CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
| | | | |

| GENERAL INFORMATION | | | |
|-------------------------------|---------------|-------------|------------|
| DISTRICT NAME-DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION |
| Inyo LPA-44 | 1400036 | Keeler CSD | 180 |

| ATION | | |
|---------------------|--------------------|---|
| SERVICE CONNECTIONS | PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) |
| 88 | COMMUNITY | No |

| 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) |
|---|--|-------------------------------------|
| 1100042 | 12/10/2010 | Yes |

| ENFORCEMENT ACTIVITIES | | |
|---|--|---|
| WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) |
| Yes | 1500013 | 3/21/2016 |

| DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | INTERIM MEASURES | |
|---|---|---------------------------|
| | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |
| 7/1/2018 | No | Yes |

| MCL DATA | |
|--|------------------------------------|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
| 4Q/2016 - 76 | SRF |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
|--|--|
| N/A | 10/28/2011 |

| FUNDING INFORMATION | |
|---|---|
| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
| 2/21/2012 | PLANNING FUNDING AGREEMENT ISSUED 7/5/2012. WATER SYSTEM REFUSED TO SIGN AGREEMENT FOR EXECUTION. THIS APPLICATION IS INACTIVE IN LGTS |

| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
|--|-------------------------|---|
| N/A | N/A | N/A |

| CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
|--|
| N/A |

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

2/3/17 - system continues to submit quarterly updates per their citation. They only need 2 more POU devices installed to achieve 100% compliance with active service connections. 7/22/16- Keeler now has a D1 certified operator and is looking for a T1 operator to hire. They are maintaining their POU units and sending the LPA monthly reports. They now have 40 POU devices installed out of 43 active service connections. POU results are still ND. 4/22/16-New Board Members are addressing compliance order timeline. 2/5/2016-Approximately 40-50 POU's installed out of 80 service connections (service connection capacity max. not all lots are occupied). 3-5 samples are collected per month, so every unit is sample 1/yr.; results are ND and no spikes have been detected due the county requiring the filters to be changed out annually; problem is that the board quit in December 2015 and so currently there is not certified operator. Funding agreement needs a signature to be executed and the Board; quarterly source sampling is still being conducted; PN is being done quarterly. 11/20/2015-The 300k funding agreement was for centralized treatment alternatives with costs research, and drilling a test well to see if they can get a well with less arsenic. The KCSD Board failed to sign the agreement. Sean's office might have more info on where they are in the process and if they are still eligible for this funding package – probably not, because it's been several years now. Every POU device is tested annually and results have been ND. Although they use the Isolux POU devices and media which have not been NSF 53 approved. The majority but not all homes have devices. Previous centralized treatment funding project for this system was rejected because the system could not afford to pay the high O&M costs for centralized treatment. Maybe they need another funding project that would install approved POU devices at the homes that would allow it and then POE on the service connections that won't allow a POU. That way they have 100% compliance and approved devices. But don't know if we should wait for the new POU/POE regulations??? So we continue on with what we have right now. They distribute a quarterly public notice that states the arsenic violation info and what the water quality numbers are at for the well, and the CCR shows both the raw well water data and the POU data. System is currently collecting every POU device annually spread out over the year.

| RTC DATE | RTC BASIS |
|----------|-----------|
| | |

| GENERAL INFORMATION | | | | |
|-----------------------------------|---------------|------------------------|------------|------------------------|
| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
| Kings LPA-46 | 1600050 | CENTRAL VALLEY MEAT | 280 | 2 |
| Kings LPA-46 | 1600601 | KWRA MRF | 45 | 3 |

| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
|--------------------|---|---|
| NTNC | No | 0900196 |
| NTNC | No | 1200239 |

| ENFORCEMENT ACTIVITIES | | | |
|--|--|--|--|
| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| 8/28/2009 | | Yes | |
| 1/8/2008 | Yes | Yes | |

| | | INTERIM MEASURES | |
|---|--|--|---------------------------------|
| MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |
| 12/15/2015 | 1/1/2019 | Yes | |
| 9/30/2015 | 1/1/2019 | Yes | |

| MCL DATA | |
|--|------------------------------------|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
| 4Q/2016 - 37 | |
| 4Q/2016 - 92 | |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
|--|--|
| | |
| | |

| FUNDING INFORMATION | |
|---|--|
| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
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| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
|--|-------------------------|---|
| | | |
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| CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
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| |

| PROJECT INFORMATION | |
|--|----------|
| PROJECT STATUS & SYSTEM NOTES | RTC DATE |
| <p>2/1/17 - No status change from previous update. 10/31/16 - No status change from previous update. 7/29/2016 - LPA will mail correspondence to request update of POU research and installation. 12/1/2015-Issued revised compliance order under the advice of SRWCB. Operator will investigate installation of POU-RO.</p> | |
| <p>2/1/17 - No status change from previous update. 10/31/16 No status change from previous update. 7/29/2016 - Installation of POU-RO units is not yet complete. 4/22/16: No status change from previous update. 12/1/2015-A revised compliance order was issued in September 2015. The operator has submitted a proposal for installation of POU-RO units at two centralized locations.</p> | |

| RTC BASIS | |
|-----------|--|
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|--------------|---------|----------------------|----|---|
| Kings LPA-46 | 1600605 | BAKER COMMODITIES | 47 | 2 |
|--------------|---------|----------------------|----|---|

| | | |
|------|----|---------|
| NTNC | No | 0800174 |
|------|----|---------|

| 4/4/2015 | No | Yes | |
|----------|----|-----|--|
| | | | |

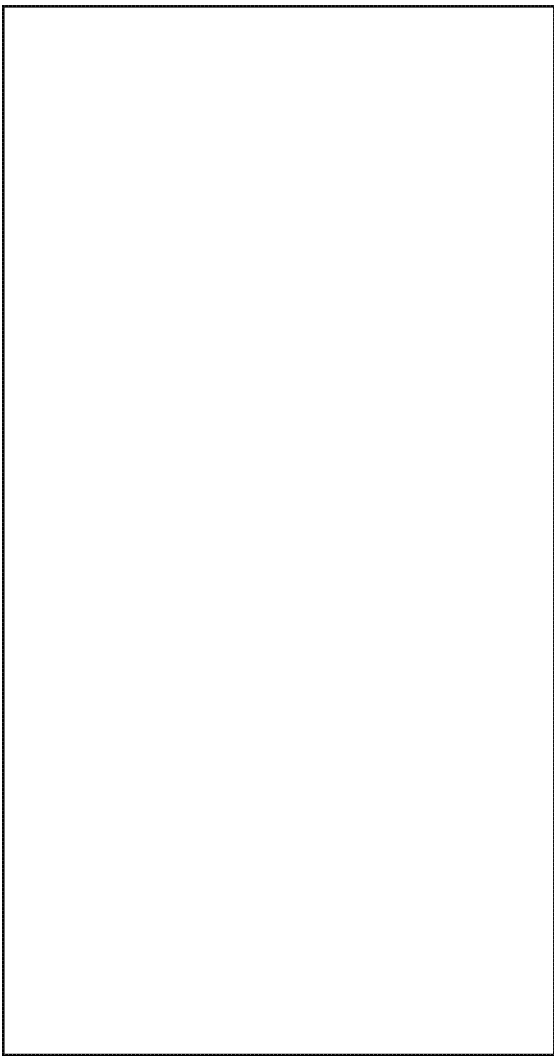
| 12/15/2015 | 1/1/2018 | Yes | No |
|------------|----------|-----|----|
| | | | |

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|--------------|--|
| 4Q/2016 - 28 | |
|--------------|--|

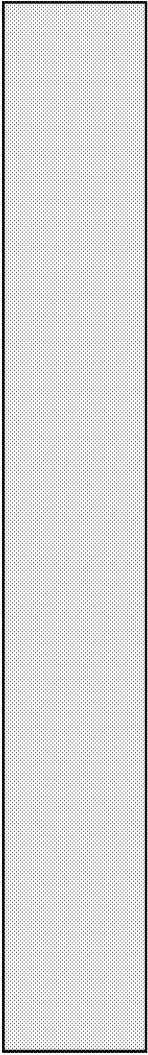
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2/1/17 - No status change from previous update. **1/10/2017**:water system is still at the same location so they remain non-compliant. They assured the LPA that they will move, but it is likely that they will remain at the site for the rest of 2017. Bottle water is provided to the employees.**10/31/16** No status change from previous update. **7/29/2016**: No status change from previous update. **4/22/16**: No status change from previous update. This system is under a two year timeline to relocate to a new site. They were bought out as a result of the speed rail project. Once at their new location, they plan to drill a new well. A revised CO will be issued to include the drilling of a new well as their RTC solution.



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|--------------|---------|-------------------------|-----|---|
| Kings LPA-46 | 1600008 | CENTRAL UNION SCHOOL | 320 | 3 |
|--------------|---------|-------------------------|-----|---|

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|------|-----|---------|
| NTNC | Yes | 1500256 |
|------|-----|---------|

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|----------|--|-----|--|
| 2/5/2015 | | Yes | |
|----------|--|-----|--|

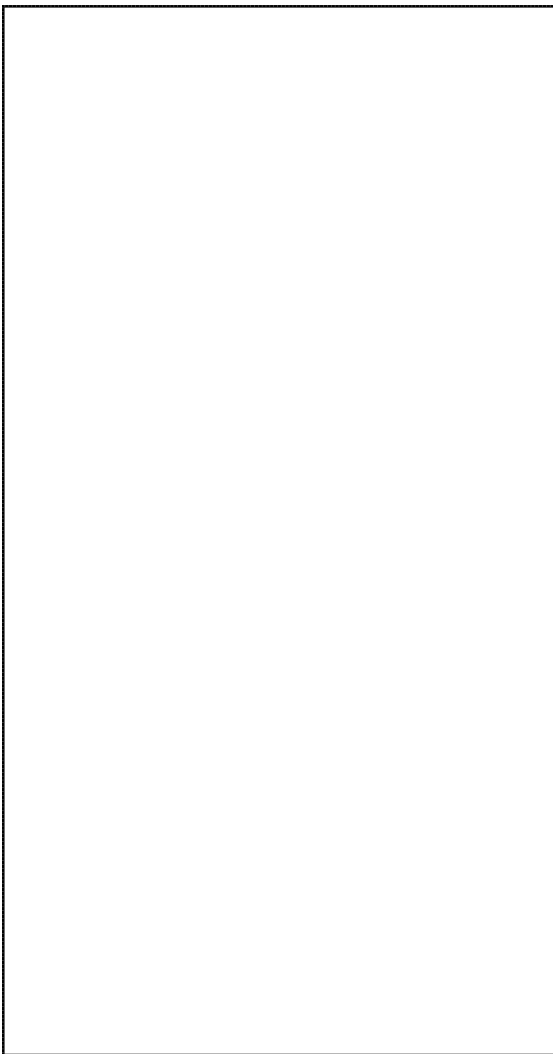
| | | | |
|-----------|----------|----|--|
| 4/16/2016 | 7/1/2019 | No | |
|-----------|----------|----|--|

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|--|--|
| 4Q/2016 - Well 1990 (8.9 ug/L) 4Q/2016 - Well 2010 (12ug/L) | |
|--|--|

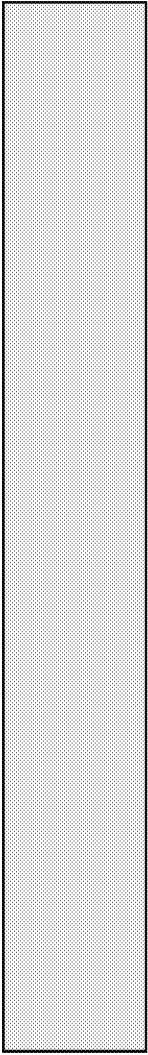
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| Yes | |
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2/1/17 - David Wallis from RCAC spoke to the Tribal EPA Director, Noah Ignacio on 1/24/17 and he is pending a response from the tribe to schedule a tribal council meeting this month, February 2017 to further discuss this project. **1/10/2017**: DE and LPA visited Tachi Palace on 12/2/16 and based on the review of the USEPA sanitary survey conducted on Tachi Palace and the visit, it appears that Central Union would be served water from a water system that is well operated, permitted and meets the Safe Drinking Water Act. DDW support this consolidation project. **10/31/16** Currently looking to see if consolidation with the Santa Rosa Rancheria is a potential long term solution for the school. A site assessment will be conducted by RCAC on 11/4/16 to further research this option and determine the extent of work required to consolidate. The SWRCB will also contact EPA to ensure the Rancheria has a regulated PWS that meets drinking water standards. **9/1/2016**: Central Union School is now in the queue to be assigned to a TA rep from CRWA and begin the planning stages for a permanent solution to their arsenic exceedance at the school. The LPA has been communicating with Elvira Reyes at SWRCB-DFA and indicating to her that the school will also need bottled water. They don't currently provide bottle water. The LPA will be attending the kick-off meeting at the school when scheduled. **7/29/2016**: AR request was submitted as indicated in previous update. Response by the state is currently pending. **4/12/16**: LPA conducted sanitary survey at the school. Delivered compliance order with RTC date of 7/2019. LPA will submit AR request to initiate funding application for bottled water and planning grant to assist the school achieve compliance by the proposed RTC date. **3/10/2016**: LPA is scheduled for a sanitary survey on 3/24/2016, by which they will deliver the revised compliance order with a RTC date of 3/2019. **12/1/2015**-Will conduct joint inspection with SRWCB in January 2015 to discuss RTC plan for the system. A revised compliance order will be issued at that time. Yes, the RAA for this system fluctuates in violating the MCL in some quarters and falling below it in others.



| GENERAL INFORMATION | | | | |
|-----------------------------------|---------------|------------------------------------|------------|------------------------|
| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
| Los Angeles LPA-49 | 1900038 | Lancaster Park Mobile Home Park | 53 | 21 |
| Los Angeles LPA-49 | 1900100 | Mettler Valley Mutual | 100 | 98 |
| Los Angeles LPA-49 | 1900520 | The Village Mobile Home Park | 70 | 34 |

| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
|--------------------|---|---|
| COMMUNITY | No | 1500034 |
| COMMUNITY | No | 1500035 |
| COMMUNITY | No | 1500036 |

| ENFORCEMENT ACTIVITIES | | | |
|--|--|--|--|
| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| 4/9/2015 | No | Yes | |
| 4/9/2015 | Yes | Yes | |
| 4/9/2015 | No | Yes | |

| | | INTERIM MEASURES | |
|---|--|--|---------------------------------|
| MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |
| | 10/6/2016 | No | No |
| | 10/6/2016 | No | No |
| | 10/6/2016 | No | No |

| MCL DATA | |
|--|---|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
| 4Q/2016 - 15 | No funding project at this time. They were invited to submit a P84 application in the past. They are eligible for SRF grant at any time. |
| 4Q/2016 - 13.75 | WS submitted an application to review all options but they did not qualify for grant. The system is in the process of gaining 501C non-profit status. |
| 4Q/2016 - 44.5 | Prop 84 feasibility study project application being processed for funding agreement issuance. Full SRF application submitted. District Office clearance 6/30/2014. The non-profit application has been submitted but needs to be updated by the State Water Resources Control Board |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
|--|--|
| N/A | N/A |
| Yes Income survey to determine MHI for grant eligiblity | 3/1/2016 |
| Yes | Village |

| FUNDING INFORMATION | |
|---|--|
| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
| N/A | N/A |
| Pending Income Survey | 12/1/2018 |
| Estimated 6/1/2017 | 12/1/2018 |

| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
|--|-------------------------|---|
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |

| CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
|--|
| N/A |
| N/A |
| N/A |

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

12/29/16-LPA contacted the system operator, who indicated it was no changes in status since October 2016.

10/6/2016- Spoke with Alisa Morrison. The water system has applied for funding. Tony Morrison (water system operator) attended the Arsenic workshop on July 6, 2016. They have looked into treatment options (with Isolux Company) but determined it was too expensive (45-50K). Alisa Morrison stated that POE treatment will be too costly because of the additional testing that will be required. Lancaster Park MHP is continually looking into more affordable treatment options but so far have not found any. They are currently providing 5 gallon jugs of bottled water to their residents.

10/6/2016- Spoke with Fernando Rosas (manager). Fernando stated that Tony has been in contact with Cindy Cook regarding funding and treatment options. Fernando stated they are waiting for a list of approved treatment options. Once they obtain this list they will review it implement treatment.

6/30/2016: The water system operator has been consulting with Isolux Company for water treatment options for arsenic removal. They are also working with Cindy Cook with CRWA to apply for funding. They are attending Arsenic workshop on July 6, 2016 at Palmdale Water District to check for more treatment options. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. No funding

12/29/16-LPA contacted the system operator, who indicated that they installed flow meters, working with State on their funding, hiring engineers for further investigation to determine an appropriate equipment for their water system.

10/7/16- Received an email from Sandra Miloszar (President) who stated that they are in the same position. Mettler Valley Mutual submitted information to a contractor to design a filtration system and are waiting at this point. Sandra stated that she will email the name of the contractor once she is back in town. **10/8/16**- Contractor information: Douglas Craver, Western Regional Sales Manager, AdEdge Water Technologies, LLC (480) 243-1824. **6/30/2016**: Mettler Valley Mutual Water Company is working with Cindy Cook with California Rural Water association (CRWA) and an Engineer from NV5 for grant process. In June, 2015, the water system became a tax-exempt organization under Section 501(c) (12) and the funding is in financial stages. The water system is working with AdEdge Technology regarding different arsenic removal treatment systems. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to

12/29/16-LPA contacted the system operator, who indicated it was no changes in status since October 2016.

10/6/2016- Spoke with Alisa Morrison. The water system has applied for funding. Tony Morrison (water system operator) attended the Arsenic workshop on July 6, 2016. They have looked into treatment options (with Isolux Company) but determined it was too expensive (45-50K). Alisa Morrison stated that POE treatment will be too costly because of the additional testing that will be required. The Village MHP is continually looking into more affordable treatment options but so far have not found any. They are currently providing 5 gallon jugs of bottled water to their residents. **6/30/2016**: The water system operator has been consulting with Isolux Company for water treatment options. They are also working with Cindy Cook with CRWA to apply for funding. They are attending Arsenic workshop on July 6, 2016 at Palmdale Water District to check for more treatment options. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. Full SRF application submitted for consolidation with LACWWD. According to Lawrence Sanchez, from the State Water Resources Control

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|--------------------|---------|---------------------------------------|----|----|
| Los Angeles LPA-49 | 1900785 | Mitchell's Avenue Mobile Home Park | 26 | 24 |
| Los Angeles LPA-49 | 1900961 | Winterhaven Mobile Estates | 40 | 17 |

| | | |
|-----------|----|---------|
| COMMUNITY | No | 1500037 |
| COMMUNITY | No | 1500038 |

| | | | |
|----------|-----|-----|--|
| 4/9/2015 | Yes | Yes | |
| 4/9/2015 | No | Yes | |

| | | | |
|--|-----------|----|----|
| | 10/6/2016 | No | No |
| | 10/6/2016 | No | No |

| | |
|-----------------|--|
| 4Q/2016 - 20.75 | SRF full application submitted for consolidation with LACWWD. They are in Planning Study Stage. Awarded Prop 84 feasibility study grant on 1/16/2015. Project in progress, expected to complete by 11/1/2015 |
| 4Q/2016 - 51 | No funding project at this time. The operator was provided the application and the contact information for Lawrence Sanchez, Associate Sanitary Engineer, to initiate the process. |

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|----|-----------|
| No | Mitchells |
| ? | N/A |

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|-----------|------------------------|
| 1/16/2015 | Need Extension 12/2017 |
| N/A | N/A |

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|-----|-----|-----|
| | | |
| N/A | N/A | N/A |

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| |
| N/A |

12/6/16- There are no new updates to report on this system. Mitchell's Avenue MHP is still waiting for State funding. **10/4/2016-** Received an email from Charles Norris. See attachment. **6/30/2016:** On June 28, 2016, Los Angeles County Drinking Water Program (LADWP) received Project Extension Notice for Mitchell's Ave (Funding Agreement Number 14-581-550). The original deadline was July 16, 2016 and the requested time extension us July 24, 2017. According to the project schedule, POU/POE installation will be done by June 26, 2017. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. SRF full

12/29/16-LPA contacted the system operator, who indicated it was no changes in status since October 2016.

10/6/2016- Spoke with Alisa Morrison. The water system has applied for funding. Tony Morrison (water system operator) attended the Arsenic workshop on July 6, 2016. They have looked into treatment options (with Isolux Company) but determined it was too expensive (45-50K). Alisa Morrison stated that POE treatment will be too costly because of the additional testing that will be required. Winterhaven Mobile Estates is continually looking into more affordable treatment options but so far have not found any. They are currently providing 5 gallon jugs of bottled water to their residents. **6/30/2016:** The water system operator has been consulting with Isolux Company for water treatment options. They are also working with Cindy Cook with CRWA to apply for funding. They are attending Arsenic workshop on July 6, 2016 at Palmdale Water District to check for more treatment options. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. No funding project at this time. The operator was provided the application and the contact information for Lawrence Sanchez, Associate Sanitary Engineer, to initiate the process. **2/22/2016:** On January 15th, the LPA had a conference call with

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GENERAL INFORMATION

| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
|-----------------------------------|---------------|--------------|------------|------------------------|
| Madera LPA-50 | 2000506 | Sierra Linda | 180 | 89 |

| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
|--------------------|---|---|
| COMMUNITY | No | 900007 |

| ENFORCEMENT ACTIVITIES | | | |
|--|--|--|--|
| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| 1/9/2009 | Yes | Yes | 1502562 |

| | | INTERIM MEASURES | |
|---|--|--|---------------------------------|
| MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |
| 6/23/2015 | 6/30/2018 | No | No |

| MCL DATA |
|--|
| QUARTER/YYYY - RAA (ug/L) (Most Current) |
| 4Q/2015 - 27 (WELL 2) (SINGLE SAMPLE) |

| FUNDING SOURCE (SRF/STATE/PRIVATE) |
|--|
| Prop 84 Planning and feasibility FA issued |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
|--|--|
| No | 8/15/2008 |

| FUNDING INFORMATION | |
|---|--|
| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
| 6/9/2010 | Pending |

| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
|--|-------------------------|---|
| Pending | | |

| PROJECT INFORMATION | | |
|--|--|----------|
| CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROJECT STATUS & SYSTEM NOTES | RTC DATE |
| | <p>1/3/2016- Water system is waiting for the Environmental Impact Report to be released in order to proceed with the consolidation project. System has requested assistance to complete their application for construction. They have a project under 2000506-001C (Pin No. 36233). To date they have only submitted the general package.</p> <p>10/31/2016 No status change from previous update.</p> <p>8/2/2016 No status change from previous update.</p> <p>4/28/2016 No status change from previous update.</p> <p>1/15/2016 Still waiting for 2015 Arsenic sample to come in. Still working on consolidation with Bass Lake Annex Mutual Water System.</p> | |

RTC BASIS

| | | | | |
|---------------|---------|---------------------------|-----|----|
| Madera LPA-50 | 2000527 | Yosemite Forks Estates | 110 | 99 |
| Madera LPA-50 | 2000534 | Leisure Acres | 45 | 24 |
| Madera LPA-50 | 2000538 | Cedar Valley Mutual | 137 | 67 |

| | | |
|-----------|----|--------|
| COMMUNITY | No | 900003 |
| COMMUNITY | No | 900007 |
| COMMUNITY | No | 900002 |

| | | | |
|-----------|----|-----|---------|
| 9/4/2009 | No | Yes | 1502564 |
| 6/29/2009 | No | Yes | 1502565 |
| 3/3/2009 | No | Yes | 1502566 |

| | | | |
|-----------|-----------|----|----|
| 8/12/2015 | 6/30/2018 | No | No |
| 6/23/2015 | 6/30/2018 | No | No |
| 6/23/2015 | 6/30/2018 | No | No |

3Q/2016 - 18 (Spring) (AVERAGE)

3Q/2016 - 9.0 (Well 1) (AVERAGE)

1Q/2016 - 17 (SINGLE SAMPLE)

9/8/2016: FFAST Planning Application completed 3/22/2016; The water system is out of compliance with the arsenic MCL and uses the same source water as the Cedar Valley Mutual Water Company. Cedar Valley is currently working on an application for DWSRF funds to install a filtration system for removal of the arsenic. The Yosemite Forks Estates Mutual water system needs to submit an application for DWSRF planning funds and determine a mutually agreeable solution to ensure that the water delivered to the customers meets all of the primary and secondary drinking water standards. A meeting will be held to discuss expected outcome and challenges. Coordinate with Cedar Valley since only one treatment system will be built. An agreement will need to be made to construct and operate the treatment plant. Yosemite Forks Mutual water system will receive assistance with completing the required documents for the DWSRF application. Plan to submit SRF application beginning 2015 6/13/16 (JG): No application has been submitted and they are not currently working with DFA staff.

WS applied for SRF planning in 2013 but have not reached a planning FA yet

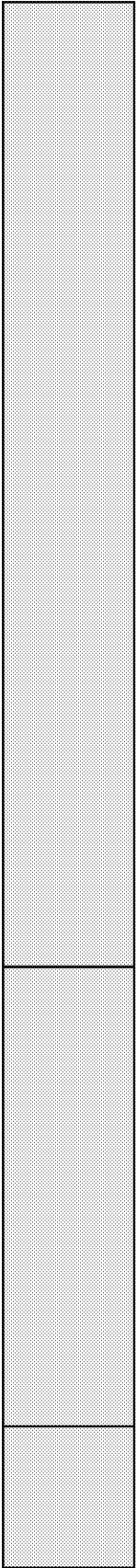
SRF Funding. Working on funding application using Assistance Referral.

| | |
|-----|-----------|
| yes | 3/22/2016 |
| yes | 8/12/2016 |
| Yes | 7/15/2016 |

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|-----------|----------|
| 6/17/2016 | 6/1/2017 |
| 8/12/2016 | 3/1/2017 |
| 7/15/2016 | 6/1/2017 |

| | | |
|-----|----|-----|
| N/A | No | N/A |
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| N/A | <p>10/31/2016 No status change from previous update</p> <p>8/02/2016 There has been no update from them.</p> <p>4/28/2016 Waiting for Resolution in the funding application process. Added additional storage to help with blending. Issued amended compliance order on 06/10/2014 with new compliance deadline date.</p> | |
| | <p>12/8/16- County is supposed to submit a construction app by 3/1/17 and agreement would be expected to be issued by 1/1/18. 10/31/2016 No status change from previous update 8/02/2016 Third Quarter under MCL for Arsenic. Water System submitted documents as requested and updated their Planning Application. 4/28/2016 2nd quarter under 10 ug/L since 2009 Board to meet in May; collecting docs now for funding. 1/15/2016 1st quarter under 10 ug/L since 2009. 12/8/2015-LPA asked the DE about the whether it is possible to provide bottled water. Income survey complete. Deemed only Disadvantaged.</p> | |
| | <p>10/31/2016 No status change from previous update</p> <p>8/02/2016 No Updates. 4/25/2016 Application completed for funding; standing by for Project manager contact and Post submissions.</p> | |



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|---------------|---------|--------------------------|-----|----|
| Madera LPA-50 | 2000550 | MD 6 Lake Shore | 130 | 45 |
| Madera LPA-50 | 2000551 | MD 7 Marina View Heights | 200 | 74 |

| | | |
|-----------|----|--------|
| COMMUNITY | No | 900014 |
| COMMUNITY | No | 900008 |

| | | | |
|-----------|-----|-----|---|
| 6/25/2007 | Yes | Yes | 1502567 |
| 6/25/2007 | Yes | Yes | 1502568 (ARSENIC AND URANIUM DUAL REVISED COMPLIANCE ORDER) |

| | | | |
|-----------|-----------|----|----|
| 6/23/2015 | 6/30/2018 | No | No |
| 6/23/2015 | 6/30/2018 | No | No |

3Q/2016 -80 (LOWER WELL), 3Q/2016 - 120
(UPPER WELL)

3Q/2016 - 11 Well 2 (SINGLE SAMPLE)

After 36 months of planning FA the project has not met its FA milestones and is requesting another 18 months of planning

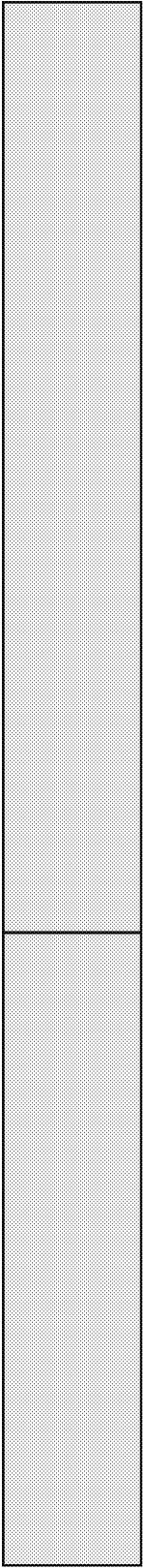
Prop 84 Planning and feasibility FA issued

| | |
|-----|--|
| Yes | |
| Yes | |

| | |
|--|-----------|
| | 3/30/2015 |
| | 3/30/2015 |

| | | |
|----------|-----|--|
| 3/1/2017 | yes | |
| 3/1/2017 | yes | |

| | | |
|--|--|--|
| | <p>1/3/2017-A public hearing for consolidation took place on November 16, 2016. The public hearing included District Engineer Kassy Chauhan and Madera County Public Works. 10/31/2016 No status change from previous update 9/8/2016: The specific time frame for consolidation is still not set. There is a State project to consolidate MD#6, MD#7, and Bass Lake Water Company. The proposal is to consolidate and construct a regional treatment plant for all combined systems instead constructing three small treatment systems. The feasibility study has been approved. Project is moving forward, and an extended 18 months for planning is not a concern since a lot of these homes are seasonal homes during the summer. 8/02/2016 No status change from previous update. 4/28/2016 No status change from previous update. 3/10/2016: Bottled water is being served to anyone that resides in their homes year round. The homes are vacation homes and not all residents reside there more than 6 months out of the year. The system is close to consolidating with MD #7 and Bass Lake water system. 12/8/2015-LPA contacted DE for DFA update. Trying to become shovel ready by 06/30/2014. P&S to be submitted.</p> | |
| | <p>1/3/2017-A public hearing for consolidation took place on November 16, 2016. The public hearing included District Engineer Kassy Chauhan and Madera County Public Works. 10/31/2016 No status change from previous update 9/8/2016: The specific time frame for consolidation is still not set. There is a State project to consolidate MD#6, MD#7, and Bass Lake Water Company. The proposal is to consolidate and construct a regional treatment plant for all combined systems instead constructing three small treatment systems. The feasibility study has been approved. Project is moving forward, and an extended 18 months for planning is not a concern since a lot of these homes are seasonal homes during the summer. 8/02/2016 No status change from previous update. 4/28/2016 No status change from previous update</p> | |



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|---------------|---------|-----------------------|-----|----|
| Madera LPA-50 | 2000552 | MD 24 Teaford Meadows | 150 | 66 |
| Madera LPA-50 | 2000561 | MD 8 North Fork | 264 | 80 |
| Madera LPA-50 | 2000737 | MD 42 Still Meadows | 100 | 34 |
| Madera LPA-50 | 2000785 | Valley Teen Ranch | 50 | 4 |

| | | |
|-----------|-----|---------|
| COMMUNITY | No | 1000010 |
| COMMUNITY | No | 700008 |
| COMMUNITY | No | 900011 |
| COMMUNITY | Yes | 900003 |

| | | | |
|-----------|-----|-----|---------|
| 8/29/2014 | Yes | Yes | 1502569 |
| 2/4/2009 | Yes | Yes | 1502570 |
| 2/4/2009 | Yes | Yes | 1502572 |
| 2/6/2009 | Yes | Yes | 1502573 |

| | | | |
|-----------|-----------|-----|----|
| 6/23/2015 | 6/30/2018 | No | No |
| 6/23/2015 | 6/30/2018 | No | No |
| 6/23/2015 | 6/30/2018 | No | No |
| 6/23/2015 | 6/30/2018 | Yes | No |

3Q/2016 - 21.7 (WELL 4 SINGLE SAMPLE)

3Q/2015 - 13 (SINGLE SAMPLE) Well 1

3Q/2016 -17.5 (AVERAGE) Well 2 Lower
3Q/2016 - 15.5 (AVERAGE) Well 1 UPPER

3Q/2016 -270 (SINGLE SAMPLE)

WS only just applied for SRF planning in October 2014

After 18 months of SRF Planning the project has not met its FA milestones and is requesting another 18 months of planning

6/13/16 (JG): The County completed planning in 2015 and applied to DWSRF/Prop 1 through FFAST for construction 3/1/2016. Currently updating their environmental documents and getting updated financials to complete application.

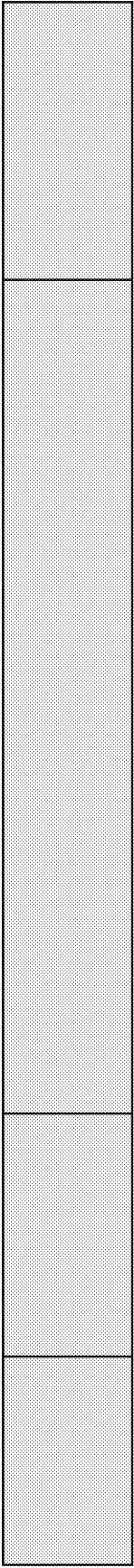
6/13/16 (JG): Madera County has applied on behalf of VTR to consolidate them, the County is currently completing its Environmental document for the construction project, should have complete application by September 2016.

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| Yes | |
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| Yes | |
| Yes | |

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| | 12/31/2017 |
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| 12/5/2015 | | |
| 11/6/2016 | | |

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| | <p>1/3/2017-Water system submitted FAAST application in July 2016 for a new well and tank. System is waiting for feedback on the application. 10/31/2016 No status change from previous update 9/8/2016: The FAAST application was submitted 2Q2016. 8/02/2016 No Status Change from previous update. 4/28/2016 No status change from previous update.</p> | |
| | <p>1/3/2016-The new funding agreement was approved. Amending the contract with the contractor because the scope of work has changed. 12/8/16- Planning will complete 12/31/17 and county will submit construction app. 9/13/2016: Per the DE, the previous funding agreement terms expired and this is why it took so long to get a new planning FA executed (\$232K, planning to be completed by 12/13/2017). A test well has been drilled and the system is a part of a regional planning project. Installation of treatment and the construction of a consolidation pipeline are still needed for the construction phase of the project, which is expected to start in 2018. 9/8/2016: As of 8/8/2016 arsenic single sample results are 13 UG/L. 18 months of additional planning is being requested because the proposed treatments are not acceptable as permanent treatment. Alternative treatments are being considered. 8/2/2016 No status change from previous update. 4/28/2016 No status change from previous update. 12/8/2015-LPA contacted DE for DFA update. Trying to become shovel ready by 06/30/2014. P&S to be submitted.</p> | |
| | <p>8/2/2016 No status change from previous update 4/28/2016 No status change from previous update</p> | |
| | <p>8/2/2016 Awaiting for results. 4/28/2016 No status change from previous update.</p> | |



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|---------------|---------|----------------------------|-----|---|
| Madera LPA-50 | 2000866 | Agriland Farming | 190 | 3 |
| Madera LPA-50 | 2000612 | North Fork Union School | 350 | 3 |

| | | |
|------|-----|--------|
| NTNC | No | 800004 |
| NTNC | Yes | 900003 |

| | | | |
|----------|-----|-----|---------|
| 2/4/2009 | Yes | Yes | 1502574 |
| 9/4/2009 | Yes | Yes | 1502575 |

| | | | |
|-----------|-----------|----|----|
| 6/23/2015 | 6/30/2018 | No | No |
| 6/23/2015 | 6/30/2018 | No | No |

3Q/2016 - 11.07 Well 1 (AVERAGE)

3Q/2016 -13 Well 2 (AVERAGE SAMPLE)

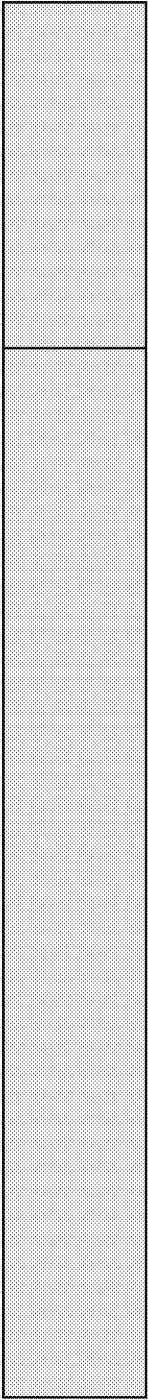
After 36 months and 2 SRF planning FA's the project has not met its FA milestones and is requesting another 18 months of planning

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| | <p>8/3/2016 2016 4th consecutive Q out of compliance.</p> <p>4/28/2016 3rd consecutive Q out of compliance.</p> <p>01/15/2016 Revised CO will be sent to water system because it was not sent in June 2015. Water system was in compliance for 1 quarter, but has been out of compliance 2 quarters now. Public Notice Provided to Employees. A second compliance order will be issued with new compliance deadline date.</p> | |
| | <p>2/6/2017: North Fork Union school is not providing any bottle water service. 1/3/2016-The new funding agreement was approved. Amending the contract with the contractor because the scope of work has changed.</p> <p>10/31/2016 No status change from previous update</p> <p>9/8/2016: Proposed treatments have been deemed not acceptable as permanent solution, as a result alternative treatments are being considered for the consolidation project. The water system is looking for acceptable treatment options that would qualify for funding.</p> <p>8/3/2016: There has been no updates on the water system. 6/29/2016: District Engineer has notified the School that they could apply for bottled water but likely won't pursue it because they know that the long-term solution is in the works. 4/28/2016 No status change from previous update. 3/10/2016: The system is consolidating with MD#8 North Fork water system. Madera County Environmental Health Division can suggest the school provide bottle waters to all staff and students. However, the school needs to update their Planning Agreement as their previous Planning Agreement expired. A new request has been sent to their contact Fred Faysal. 12/8/2015-LPA contacted DE for DFA update. A meeting was held to discuss consolidation with MD #8A North Fork Water system</p> | |



| | | | | |
|---------------|---------|--------------------------------------|------|----|
| Madera LPA-50 | 2000150 | Liberty High School | 1340 | 15 |
| Madera LPA-50 | 2000619 | COLD SPRING GRANITE CO RAYMOND | 43 | 5 |

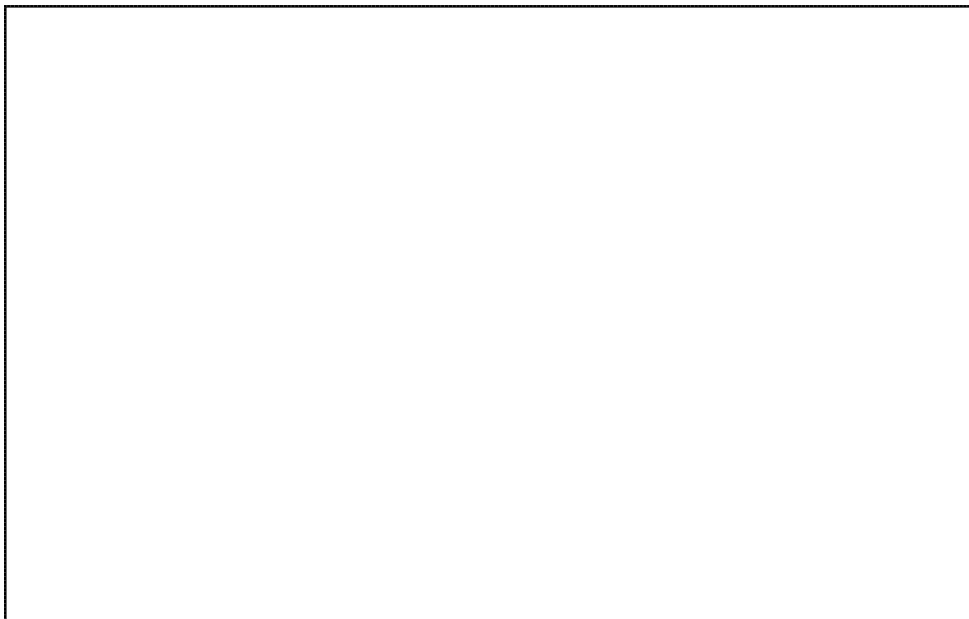
| | | |
|------|-----|---------|
| NTNC | Yes | 1500007 |
| NTNC | No | 900004 |

| | | | |
|------------|----|-----|---------|
| 12/18/2015 | No | Yes | 1502759 |
| 3/25/2009 | No | Yes | 1502914 |

| | | | |
|------------|------------|----|----|
| 12/18/2015 | 12/18/2018 | No | No |
| 4/29/2016 | 4/29/2019 | No | No |

3Q/2016 - 29 (AVERAGE SAMPLE) West Well

3Q/2016 - 15.5(AVERAGE SAMPLE) (Well#3)
3Q/2016 - 23 (Well 1)



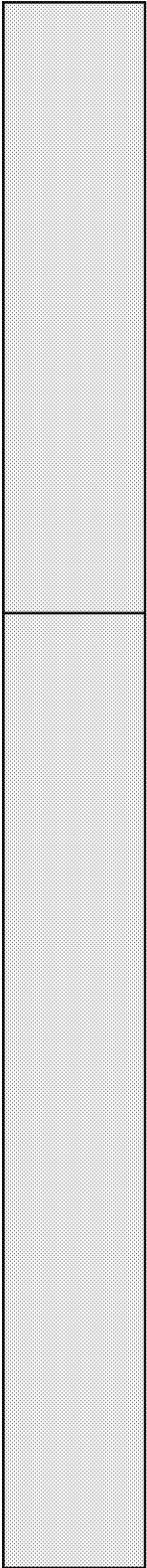
FOR PROFIT, SRF NOT APPLICABLE

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| Yes | |
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| | <p>2/6/2017: Liberty high is not providing bottle water as the well is offline, therefore their current water is potable and not exceeding any chemical constituents. 10/31/2016 No status change from previous update 9/13/2016: after discussion with DE and EPA, we will be RTCing this system after we get the date when the system physically removed the source from the distribution system. 9/8/2016: Liberty High School has 2 sources. The North Well (LPA source 2000150-001) and the West Well (LPA source 2000150-002). The water system is utilizing the North Well to supply the water system since that source does not exceed the arsenic MCL. 8/3/2016 Water System considering consolidation with nearby water systems, i.e. MD 10 & Valley Teen Ranch.</p> | |
| | <p>10/31/2016 No status change from previous update 9/8/2016: You are correct, this compliance order is a duplicate that was issued when the 3rd well exceeded the RAA for arsenic. The correct comply by date is 5/3/2019. I will amend the compliance order to include all 3 sources that exceed the arsenic MCL. Wendy has corrected the master spreadsheet. The water system has corresponded back to Madera County indicating they will comply with the directives of the compliance order. They are currently looking at POU as a possible treatment. 8/3/2016 Compliance Order is active because water system decided to keep wells active. Public Notification Provided. Change of Operator. In contact with new operator and he has hired someone to prepare a conceptual plan for obtaining compliance. 4-28-2016 1Q2016 16; OVER THE MCL RAA, NEW COMPLIANCE ORDER ISSUED FOR WELL3 . 1-15-2016 Well 1 has been inactivated from the water system. The new well was supposed to bring the system back into compliance however the New Well 3 hypothetically best case scenario for the RAA is 10.4 ug/L even if the next quarterly Arsenic sample is 0 ug/L. So far results are as follows: 2Q2015 9.6 ug/L; 3Q2015 17; 4Q2015 15</p> | |



| GENERAL INFORMATION | | | | |
|-----------------------------------|---------------|-----------------|------------|------------------------|
| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
| Mono LPA-56 | 2600622 | Sierra East MHP | 50 | 29 |

| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
|--------------------|---|---|
| COMMUNITY | No | 1200391 |

| ENFORCEMENT ACTIVITIES | | | |
|--|--|--|--|
| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| 2/3/2012 | Yes | Yes | 1600494 |

| MCL DATA | |
|--|------------------------------------|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
| 4Q2016- 55 (Well #1 (001)"Hot") 4Q2016- 189 (Well #2 002)"Cold") inactive from June 2016 to present | SRF |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
|--|--|
| Yes | 7/1/2012 |

| FUNDING INFORMATION | |
|---|--|
| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
| 1/28/14 EXECUTED PLANNING FA | 12/31/2016 |

| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
|--|-------------------------|---|
| 10/17/2016 | YES | IN REVIEW; PENDING |

| PROJECT INFORMATION | | | |
|--|---|----------|-----------|
| CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
| PENDING | <p>2/3/17 - a public notice was distributed for the 1Q2016 reporting period, violations are in the process of being entered in to SDWIS for the previos reporting periods. It is unknown if the public notices for the remaining 3 quarters in 2016 were distributed.</p> <p>6/20/2016: Back-up help couldn't find the public notice info for Mono Sierra East so we will have to wait till Jon gets back from medical leave in July. 2/2/2016-4Q2015 MCL violation entered into Envision. 12/11/2015-M&R violations is due to system not monitoring and lack of an operator. DE updated that SRF funding is being processed by funding coordinator and system is awaiting final funding package.</p> | | |

| GENERAL INFORMATION | | | | |
|-----------------------------------|---------------|-------------------|------------|------------------------|
| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
| Monterey LPA-57 | 2700612 | Laguna Seca WC | 162 | 57 |
| Monterey LPA-57 | 2700799 | Vista Del Toro WS | 87 | 29 |

| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
|--------------------|---|---|
| COMMUNITY | No | 1205362 |
| COMMUNITY | No | 1205370 |

| ENFORCEMENT ACTIVITIES | | | |
|--|--|--|--|
| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| 2/2/2009 | Yes | Yes | CC0806155 |
| 2/4/2009 | yes | Yes | CC0806156 |

| | | INTERIM MEASURES | |
|---|--|--|---------------------------------|
| MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |
| 10/1/2015 | 3/31/2018 | No | No |
| 10/1/2015 | 3/31/2018 | No | NO |

| MCL DATA | |
|--|--|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
| 4Q/2016-11 | |
| 4Q/2016-15 | Application submitted for SRF Tier 2 Feasibility Study |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
|--|--|
| | |
| | |

| FUNDING INFORMATION | |
|---|--|
| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
| | |
| | |

| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
|--|-------------------------|---|
| | | |
| | | |

| PROJECT INFORMATION | | | |
|---|--|----------|-----------|
| CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
| | 6/27/2016: SPCA WS- they said they were having difficulty with the regional sewer plant taking the waste so they are installing drying beds. 11/3/2015-Waiting to see if nearby system with installed treatment can resolve waste discharge issue | | |
| | 6/27/2016: They want POE, which is not allowed for compliance purposes by our local ordinance. However, since the state is developing POE/POU regulations, Monterey county is considering amending the ordinance so this may become a viable option if they meet the criteria. 12/24/2015-The compliance order has been updated and the initial compliance plan is due December 31, 2015. System is looking into treatment | | |

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|-----------------|---------|--------------------|-----|----|
| Monterey LPA-57 | 2701221 | Washington School | 250 | 1 |
| Monterey LPA-57 | 2701926 | Moro Rd. #9 WS | 210 | 70 |
| Monterey LPA-57 | 2701959 | Tierra Vista MWC | 57 | 19 |
| Monterey LPA-57 | 2702009 | Laguna Seca Rec WS | 500 | 1 |

| | | |
|-----------|-----|-----------|
| NTNC | Yes | 1205372 |
| COMMUNITY | No | 1205365 |
| COMMUNITY | No | CC0805367 |
| NTNC | No | 1205361 |

| | | | |
|-----------|-----|-----|-----------|
| 2/3/2009 | Yes | Yes | |
| 1/22/2009 | No | Yes | CO0806169 |
| 4/13/2011 | Yes | Yes | CO0806168 |
| 1/22/2009 | No | Yes | CO0806194 |

| | | | |
|-----------|-----------|-----|----|
| 8/24/2016 | 3/31/2018 | Yes | No |
| 12/8/2015 | 3/31/2018 | No | No |
| 12/9/2015 | 3/31/2018 | No | No |
| 1/14/2016 | 3/31/2018 | No | No |

| | |
|------------|---------|
| 4Q/2016-23 | Prop 84 |
| 1Q/2016-21 | |
| 4Q/2016-12 | |
| 4Q/2016-16 | |

| | |
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| No | 9/1/2009 |
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6/24/2011

1/24/2016

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| | <p>1/31/2017- Updated enforcement was issued. System has new superindendent who is moving forward with treatment system and who will start communication with Grange.</p> <p>6/27/2016: System has indicated desire to stay on bottled water. Updated enforcement will be issued in July 2016 indicating bottled water is not long term solution. 5/11/16-Plans have been completted. Principal is interested in staying on bottled water so an updated compliance order is in process. 12/1/2015-The project is moving. Peter Haase at Fall Creek said he would deliver the Plans and CEQA documents by this week, but DFA has not received the documents yet. Back in September/October, the new Superintendent had concerns on the monthly operating costs and he was going to discuss with the School Board. Construction most likely it will be funded with DWSRF and/or Prop 1 money.</p> <p>11/3/2015-engineered plans for full scale treatment plant completed. 6/1/2015-Pilot test completed and approved by state.</p> <p>Currently working on engineered plans for full scale treatment plant</p> | | |
| | <p>6/27/2016: blending is no longer viable option since futher testing showed the other well also is high in arsenic. The system missed deadline for compliance plan so enforcement is pending. 12/24/2015-The compliance order has been updated and the initial compliance plan is due December 31, 2015. System is looking into treatment. No recent TCR violations.</p> | | |
| | <p>1/31/2017-treatment installed and start-up began in Jan 2017. 6/27/2016: they want to use Isolex and have hired engineer to design plans. Self funding.</p> | | |
| | <p>6/27/2016: proposing POE's and system would fund.</p> | | |

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|-----------------|---------|-----------------------------|-----|----|
| Monterey LPA-57 | 2702030 | Cypress Community Church WS | 200 | 4 |
| Monterey LPA-57 | 2702051 | Corral de Tierra Estates WS | 45 | 16 |
| Monterey LPA-57 | 2702550 | Grange Hall WS | 25 | 1 |

| | | |
|-----------|-----|---|
| NTNC | No | 1205356 |
| COMMUNITY | No | 1205360 |
| NTNC | Yes | 1105135 probably not applicable because had RTC-have draft to new CO-just need signatures |

| | | | |
|-----------|----|-----|-----------|
| 1/29/2009 | No | Yes | CO0806104 |
| 1/22/2009 | No | Yes | CO0806102 |
| 2/4/2009 | No | No | CO0806103 |

| | | | |
|-----------|-----------|-----|----|
| 6/18/2015 | 3/31/2018 | Yes | No |
| 6/18/2015 | 3/31/2018 | No | No |
| 6/18/2015 | 3/31/2018 | Yes | No |

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| 4Q/2016-17 | |
| 4Q/2016-79 | |
| 4Q/2016-48 | |

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| | 6/27/2016: plan is delinquent so enforcement is pending. | | |
| | <p>6/27/2016: They may not meet the July 2016 date since they are very interested in POE/POU, which our county is just now considering so they need to do the cost analysis. We will reevaluate plans due date when we get the selected option. 2/24/2016: is not part of a disadvantaged community. They are self-funding their project by increasing rates or special assessment. Their first milestone is:</p> <ul style="list-style-type: none"> • July 2016- determine preferred alternative – consolidation or treatment. • Jan 2018-develop plans • June 2018-implement compliance option <p>12/24/2015-They submitted initial compliance plan in September. They are researching treatment and intend to self fund. They are working with a vendor and hope to be part of a treatment study.</p> | | |
| | <p>6/27/2016: They are deciding between installing a new treatment plant or purchasing water from Washington School (next door and preferred option). Washington School is stalling on implementing treatment so updated enforcement is pending. 12/1/2015-Proposed solution has not been determined yet. 11/3/2015-treatment plant was working, but system removed treatment plant in July 2014 said too expensive to operate. New compliance order to be issued.</p> | | |

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| Monterey LPA-57 | 2700702 | Prunedale MWC | 252 | 84 |
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| COMMUNITY | No | 1506006 |
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| 9/19/2014 | Yes | Yes | |
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| | 1/10/2015 | No | No |
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| | <p>1/31/2017-treatment plant under 10 ppb since July 2016- changes in coagulant feed and backwash seem to be successful. 5/11/16-April finished water was 32 ppb so plant is still having issues with maintenance.</p> <p>3/7/2016:they are tweaking their treatment process (updating software to better control backwashes and just added a coagulant feed. The new compliance date is June 30, 2016. If the upgrades don't work, then we will send another compliance order (or citation).</p> <p>1/29/15- added chemical feed and upgrading software/controls to improve backwash- next few months will indicate if successful.</p> <p>12/1/2015-Will work with engineer to determine why it's not working. 11/3/2015-treatment plant not working to drinking water standards.- was working for a few months, but started failing again.</p> | | |
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| GENERAL INFORMATION | | | |
|-------------------------------|---------------|-------------|------------|
| DISTRICT NAME-DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION |
| | | | |

| IATION | | |
|---------------------|--------------------|---|
| SERVICE CONNECTIONS | PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) |
| | | |

| 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) |
|--|---|--|
| | | |

| ENFORCEMENT ACTIVITIES | | |
|---|--|---|
| WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) |

| | INTERIM MEASURES | |
|---|---|---------------------------|
| DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |
| | | |

| MCL DATA | |
|--|------------------------------------|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
| | |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
|--|--|
|--|--|

| FUNDING INFORMATION | |
|---|--|
| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
| | |

| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
|--|-------------------------|---|
| | | |

| PROJECT INFORMATION | | | |
|--|----------------------------------|----------|-----------|
| CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
| | | | |

| GENERAL INFORMATION | | | | | |
|-----------------------------------|---------------|-------------|------------|------------------------|--------------------|
| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS | PWS CLASSIFICATION |
| | | | | | |

| IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) |
|---|--|

| ENFORCEMENT ACTIVITIES | | |
|--|--|--|
| COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
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| | | INTERIM MEASURES | |
|---|--|--|---------------------------------|
| MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |

| MCL DATA | |
|--|------------------------------------|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
| | |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
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| FUNDING INFORMATION | |
|---|--|
| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
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| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
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| | | PROJECT INFORMATION | |
|--|----------------------------------|---------------------|-----------|
| CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
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| GENERAL INFORMATION | | | | | |
|-----------------------------------|---------------|-------------|------------|------------------------|--------------------|
| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS | PWS CLASSIFICATION |
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| IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) |
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| ENFORCEMENT ACTIVITIES | | |
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| COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
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| | | INTERIM MEASURES | |
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